

Diamond Leisure Transport Limited

Unaudited Financial Statements for the Year Ended 30 November 2022

Exchange Accountants Limited
Chartered Certified Accountants
Oakmont House
2 Queens Road
Lisburn
Co. Antrim
BT27 4TZ

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for the year ended 30 November 2022**

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Diamond Leisure Transport Limited (Registered number: NI601429)

**Balance Sheet
30 November 2022**

	2022	2021
	£	£
Fixed assets	275,320	103,476
Current assets	261,833	77,483
Creditors		
Amounts falling due within one year	(243,794)	(134,023)
Net current assets/(liabilities)	18,039	(56,540)
Total assets less current liabilities	293,359	46,936
Creditors		
Amounts falling due after more than one year	(104,452)	(40,000)
Net assets	188,907	6,936
Capital and reserves	188,907	6,936

Notes to the financial statements

1. Statutory information

Diamond Leisure Transport Limited is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI601429

Registered office: Unit 6
Curran House
Twin Spires Centre
Belfast
BT13 2LF

2. Average number of employees

The average number of employees during the year was 7 (2021 - 5).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 November 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 15 August 2023 and were signed by:

Mr. S P Donnelly - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.