

Company Registration Number 08805406 (England and Wales)

DINING DIVA CATERING EQUIPMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

DINING DIVA CATERING EQUIPMENT LTD

COMPANY INFORMATION

Director	Miss T J Baldwin
Company number	08805406
Registered office	Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
Accountants	Jones Cooper Limited Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

DINING DIVA CATERING EQUIPMENT LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2019

The director presents her annual report and financial statements for the year ended 31 December 2019.

Principal activities

The principal activity of the company continued to be that of the sale of catering equipment and consultancy services.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Miss T J Baldwin

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Miss T J Baldwin

Director

24 July 2020

DINING DIVA CATERING EQUIPMENT LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DINING DIVA CATERING EQUIPMENT LTD

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31st December 2019.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

24 July 2020

Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

DINING DIVA CATERING EQUIPMENT LTD

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		4,252		784
Current assets	24,074		31,184	
Prepayments and accrued income	408		-	
Creditors: amounts falling due within one year	(24,587)		(28,490)	
Net current (liabilities)/assets		(105)		2,694
Total assets less current liabilities		4,147		3,478
Net assets		4,147		3,478
Capital and reserves		4,147		3,478

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed £16,939 to the Director on an interest free basis (2018 = £8,770).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

DINING DIVA CATERING EQUIPMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

Dining Diva Catering Equipment Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 July 2020

Miss T J Baldwin

Director

Company Registration Number 08805406

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.