

Company Registration Number 08805406 (England and Wales)

**DINING DIVA CATERING EQUIPMENT LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# DINING DIVA CATERING EQUIPMENT LTD

## COMPANY INFORMATION

---

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

# **DINING DIVA CATERING EQUIPMENT LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 DECEMBER 2021***

---

The director presents her annual report and financial statements for the year ended 31 December 2021.

### **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**

4 April 2022

## **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 2021.

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**

4 April 2022

Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

# DINING DIVA CATERING EQUIPMENT LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,464		4,048
Current assets	79,463		42,187	
Prepayments and accrued income	432		446	
Creditors: amounts falling due within one year	(43,793)		(15,303)	
Net current assets		36,102		27,330
Total assets less current liabilities		40,566		31,378
Creditors: amounts falling due after more than one year		(28,545)		(29,000)
Net assets		12,021		2,378
Capital and reserves		12,021		2,378

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

At the Balance Sheet date, the Company owed £7,122 to the Director on an interest free basis (2020 = £5,106).

**2 Employees**

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

	2021 Number	2020 Number
Employees	3	2

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

For the year ended 31 December 2021 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.

## **DINING DIVA CATERING EQUIPMENT LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2021***

---

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 4 April 2022

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.