

**DIAMOND EVENT CREATIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**DIAMOND EVENT CREATIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**DIAMOND EVENT CREATIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>Directors</b>	Kabeer Khan Aasem Malik
<b>Company Number</b>	09579825 (England and Wales)
<b>Registered Office</b>	19 BEATRICE ROAD SOUTHALL MIDDLESEX UB1 1RJ UNITED KINGDOM
<b>Accountants</b>	Multiplus Tax Solutions Ltd 58 Kingsley Road Loughton Essex IG10 3TY

**DIAMOND EVENT CREATIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	691	864
<b>Current assets</b>			
Inventories		5,813	6,313
Debtors	5	350	-
Cash at bank and in hand		40,597	43
		<u>46,760</u>	<u>6,356</u>
<b>Creditors: amounts falling due within one year</b>	6	(19,324)	(29,144)
<b>Net current assets/(liabilities)</b>		<u>27,436</u>	<u>(22,788)</u>
<b>Total assets less current liabilities</b>		28,127	(21,924)
<b>Creditors: amounts falling due after more than one year</b>	7	(50,000)	-
<b>Net liabilities</b>		<u>(21,873)</u>	<u>(21,924)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(21,973)	(22,024)
<b>Shareholders' funds</b>		<u>(21,873)</u>	<u>(21,924)</u>

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 23 May 2022 and were signed on its behalf by

Kabeer Khan  
Director

Company Registration No. 09579825

**DIAMOND EVENT CREATIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**1 Statutory information**

DIAMOND EVENT CREATIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 09579825. The registered office is 19 BEATRICE ROAD, SOUTHALL, MIDDLESEX, UBI 1RJ, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% reducing balance method
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 June 2020	1,350
At 31 May 2021	1,350
<b>Depreciation</b>	
At 1 June 2020	486
Charge for the year	173
At 31 May 2021	659
<b>Net book value</b>	
At 31 May 2021	691
At 31 May 2020	864

**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Amounts due from group undertakings etc.	350	-

**DIAMOND EVENT CREATIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans from directors	19,144	29,144
Accruals	180	-
	<hr/> 19,324	<hr/> 29,144
	<hr/> <hr/>	<hr/> <hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	50,000	-
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**8 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

