

**DIAMOND EVENT CREATIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

DIAMOND EVENT CREATIONS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DIAMOND EVENT CREATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Kabeer Khan Aasem Malik
Company Number	09579825 (England and Wales)
Registered Office	19 BEATRICE ROAD SOUTHALL MIDDLESEX UB1 1RJ UNITED KINGDOM
Accountants	Multiplus Tax Solutions Ltd Suite 1 Chantal House 13-17 High Beech Road Loughton Essex IG10 4BN

DIAMOND EVENT CREATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	553	691
Current assets			
Inventories		5,813	5,813
Debtors	<u>5</u>	350	350
Cash at bank and in hand		34,256	40,597
		<u>40,419</u>	<u>46,760</u>
Creditors: amounts falling due within one year	<u>6</u>	(30,152)	(19,324)
Net current assets		<u>10,267</u>	<u>27,436</u>
Total assets less current liabilities		10,820	28,127
Creditors: amounts falling due after more than one year	<u>7</u>	(34,142)	(50,000)
Net liabilities		<u>(23,322)</u>	<u>(21,873)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(23,422)	(21,973)
Shareholders' funds		<u>(23,322)</u>	<u>(21,873)</u>

For the year ending 31 May 2022 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 27 February 2023 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 2022

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

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 June 2021	1,350
At 31 May 2022	1,350
Depreciation	
At 1 June 2021	659
Charge for the year	138
At 31 May 2022	797
Net book value	
At 31 May 2022	553
At 31 May 2021	691

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Amounts due from group undertakings etc.	350	350

DIAMOND EVENT CREATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	10,648	-
Loans from directors	19,144	19,144
Accruals	360	180
	<hr/> 30,152	<hr/> 19,324
	<hr/> <hr/>	<hr/> <hr/>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	34,142	50,000
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

