

**DIAMOND GARDENING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

DIAMOND GARDENING SERVICES LTD
UNAUDITED ACCOUNTS
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DIAMOND GARDENING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Colin Smith
Company Number	09729130 (England and Wales)
Registered Office	1 THE GRANARY NORTH END HALLATON MARKET HARBOROUGH LE16 8UJ ENGLAND
Accountants	Master Accounting Limited The Stables, Ashley Court 32 Main Street, Ashley Market Harborough Leicestershire LE16 8HF

DIAMOND GARDENING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	15,499	27,985
Current assets			
Cash at bank and in hand		18,745	2,819
Creditors: amounts falling due within one year	<u>5</u>	(1,783)	(4,805)
Net current assets/(liabilities)		<u>16,962</u>	<u>(1,986)</u>
Total assets less current liabilities		32,461	25,999
Creditors: amounts falling due after more than one year	<u>6</u>	(18,000)	(297)
Net assets		<u>14,461</u>	<u>25,702</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		<u>14,460</u>	<u>25,701</u>
Shareholders' funds		<u>14,461</u>	<u>25,702</u>

For the year ending 31 August 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 director acknowledges his 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 and authorised for issue on 15 March 2022 and were signed on its behalf by

Colin Smith
Director

Company Registration No. 09729130

DIAMOND GARDENING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

Diamond Gardening Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09729130. The registered office is 1 THE GRANARY NORTH END, HALLATON, MARKET HARBOURGH, LE16 8UJ, ENGLAND.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% - straight line
Motor vehicles	25% - straight line
Computer equipment	33% - straight line

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 September 2020	19,733	44,382	346	64,461
Additions	1,100	-	-	1,100
At 31 August 2021	20,833	44,382	346	65,561
Depreciation				
At 1 September 2020	9,803	26,488	185	36,476
Charge for the year	3,723	9,771	92	13,586
At 31 August 2021	13,526	36,259	277	50,062
Net book value				
At 31 August 2021	7,307	8,123	69	15,499
At 31 August 2020	9,930	17,894	161	27,985

DIAMOND GARDENING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Obligations under finance leases and hire purchase contracts	-	3,482
Trade creditors	18	-
Taxes and social security	1,187	825
Other creditors	98	-
Accruals	480	498
	<hr/>	<hr/>
	1,783	4,805
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	18,000	-
Obligations under finance leases and hire purchase contracts	-	297
	<hr/>	<hr/>
	18,000	297
	<hr/>	<hr/>
7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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8 Average number of employees

During the year the average number of employees was 4 (2020: 3).

