

COMPANY REGISTRATION NUMBER: 10210528

Diamond & Associates Limited

Filleted Unaudited Financial Statements

For the year ending

31 August 2020

R E Jones & Co.

Diamond & Associates Limited

Financial Statements

Year ended 31 August 2020

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R E Jones & Co.

Diamond & Associates Limited

Officers and Professional Advisers

Director	Mr S Thomas
Registered office	The Old Carriage House Fielden Lane Crowborough England UK TN6 1TL
Accountants	R. E. Jones & Co. Chartered accountants 132 Burnt Ash Road Lee London SE12 8PU

Diamond & Associates Limited**Statement of Financial Position****31 August 2020**

	2020	2019
	£	£
Fixed assets	34,486	1,258
Current assets	9,210	31,556
Creditors: amounts falling due within one year	25,601	23,419
Net current (liabilities)/assets	(16,391)	8,137
Total assets less current liabilities	18,095	9,395
Accruals and deferred income	800	800
	17,295	8,595
Capital and reserves	17,295	8,595

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2019: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr S Thomas	-	-	-
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	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr S Thomas	(23,669)	21,219	(2,450)
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For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 August 2021 , and are signed on behalf of the board by:

Mr S Thomas

Director

Company registration number: 10210528

The company is a private company limited by shares, registered in England and Wales.

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.