

**DIANA'S COLLECTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 AUGUST 2018 TO 31 AUGUST 2019**

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UNAUDITED ACCOUNTS
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DIANA'S COLLECTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 AUGUST 2018 TO 31 AUGUST 2019

Director	Ali Muslim Baqri
Company Number	11539192 (England and Wales)
Registered Office	21 BURNGREAVE ROAD BURNGREAVE ROAD SHEFFIELD SOUTH YORKSHIRE S3 9DA UNITED KINGDOM

DIANA'S COLLECTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	539	-
Current assets			
Inventories		3,200	-
Debtors		295	-
Cash at bank and in hand		3,756	-
		<u>7,251</u>	<u>-</u>
Creditors: amounts falling due within one year		(108)	-
Net current assets		<u>7,143</u>	<u>-</u>
Total assets less current liabilities		7,682	-
Creditors: amounts falling due after more than one year		(9,524)	-
Net liabilities		<u>(1,842)</u>	<u>-</u>
Capital and reserves			
Called up share capital		1	-
Profit and loss account		(1,843)	-
Shareholders' funds		<u>(1,842)</u>	<u>-</u>

For the period ending 31 August 2019 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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.

Approved by the Board on 27 May 2020.

Ali Muslim Baqri
Director

Company Registration No. 11539192

DIANA'S COLLECTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 AUGUST 2018 TO 31 AUGUST 2019

1 Statutory information

DIANA'S COLLECTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 11539192. The registered office is 21 BURNGREAVE ROAD, BURNGREAVE ROAD, SHEFFIELD, SOUTH YORKSHIRE, S3 9DA, 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 period, 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:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 28 August 2018	-
Additions	539
	<hr/>
At 31 August 2019	539
	<hr/>
Depreciation	
At 31 August 2019	-
	<hr/>
Net book value	
At 31 August 2019	539
	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 0 (2018: 0).

