

# Diamond Care Solutions LTD

Annual Report and Unaudited Financial Statements  
for the Period from 23 March 2019 to 31 March 2020

# **Diamond Care Solutions LTD**

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# **Diamond Care Solutions LTD**

## **Company Information**

<b>Director</b>	Mrs dc
<b>Registered office</b>	Business Dynamics (Nottingham) Ltd 8 Mansfield Road Eastwood Nottingham NG16 3AQ
<b>Accountants</b>	RM Accountancy Services Certified Accountants 147-149 Alfreton Road Nottingham Nottinghamshire NG7 3JL

**Diamond Care Solutions LTD**  
**(Registration number: 11901627)**  
**Balance Sheet as at 31 March 2020**

	Note	2020 £
<b>Current assets</b>		
Cash at bank and in hand		<u>2</u>
<b>Capital and reserves</b>		
Called up share capital	<u>4</u>	<u>2</u>
Shareholders' funds		<u>2</u>

For the financial period ending 31 March 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 16 March 2021

.....  
Mrs dc  
Director

# **Diamond Care Solutions LTD**

## **Notes to the Unaudited Financial Statements for the Period from 23 March 2019 to 31 March 2020**

### **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Business Dynamics  
(Nottingham) Ltd  
8 Mansfield Road Eastwood  
Nottingham  
NG16 3AQ  
England

These financial statements were authorised for issue by the director on 16 March 2021.

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

#### **Share capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### **3 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 0.

### **4 Share capital**

#### **Allotted, called up and fully paid shares**

## **Diamond Care Solutions LTD**

### **Notes to the Unaudited Financial Statements for the Period from 23 March 2019 to 31 March 2020**

	2020	
	No.	£
Ordinary of £1 each	2	2

Nottingham

This document was delivered using electronic communications and authenticated in accordance with the Nottingham Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.