

CRAFTY DIAMONDS UK LTD

**Company Registration Number:
11986438 (England and Wales)**

Unaudited micro entity accounts for the year ended 06 April 2023

Period of accounts

Start date: 01 April 2022

End date: 06 April 2023

CRAFTY DIAMONDS UK LTD

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CRAFTY DIAMONDS UK LTD

Company Information

for the Period Ended 06 April 2023

Registered office:

24
Manor Road
Stansted
England
CM24 8NJ

Company Registration Number:

11986438 (England and Wales)

CRAFTY DIAMONDS UK LTD

Profit and Loss Account

for the Period Ended 06 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	12,689	20,676
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(5,225)	(16,319)
Staff Costs	(0)	(283)
Depreciation and Writeoffs	(69)	(948)
Other charges	(3,883)	(8)
Tax on Profit	(670)	(646)
Profit or (Loss) for Period	2,842	2,472

CRAFTY DIAMONDS UK LTD

Balance sheet

As at 06 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	2,783
Current assets:	2,625	1,476
Prepayments and accrued income:	0	137
Creditors: amounts falling due within one year:	(0)	(720)
Net current assets (liabilities):	2,625	893
Total assets less current liabilities:	2,625	3,676
Creditors: amounts falling due after more than one year:	(0)	(1,742)
Provision for liabilities:	(867)	(250)
Accruals and deferred income:	(400)	(186)
Total net assets (liabilities):	1,358	1,498
Capital and reserves:	1,358	1,498

CRAFTY DIAMONDS UK LTD

Balance sheet continued

For the year ending 6 April 2023 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 April 2023

And Signed On Behalf Of The Board By:

Name: Bonnie Bell

Status: Director

Name: Celina Jacques

Status: Director

The notes form part of these financial statements

CRAFTY DIAMONDS UK LTD

Footnotes to the Financial Statements

for the Period Ended 06 April 2023

1. Employee Information

Average number of employees: 0

CRAFTY DIAMONDS UK LTD

Footnotes to the Financial Statements

for the Period Ended 06 April 2023

2. Off balance sheet disclosure

No

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.