

**DIAMOND SETTER UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

DIAMOND SETTER UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DIAMOND SETTER UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Martin Tatarov Anna Katanova
Company Number	12494542 (England and Wales)
Registered Office	100 ASHGROVE ROAD GOODMAYES ILFORD IG3 9XD ENGLAND

DIAMOND SETTER UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	4,447	818
Current assets	26,236	27,537
Creditors: amounts falling due within one year	(29,550)	(27,298)
Net current (liabilities)/assets	(3,314)	239
Total assets less current liabilities	1,133	1,057
Net assets	1,133	1,057
Capital and reserves	1,133	1,057

NOTES TO THE ACCOUNTS

1 Statutory information

Diamond Setter UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 12494542. The registered office is 100 ASHGROVE ROAD, GOODMAYES, ILFORD, IG3 9XD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 7 (2022: 3).

For the year ending 31 March 2023 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 October 2023

Martin Tatarov
Director

Company Registration No. 12494542

