Company Registration No. 12726318 (England and Wales)

DIAMOND RACES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

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DIAMOND RACES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2023

Director Paul Sandford

Company Number 12726318 (England and Wales)

Registered Office PARADISE FARM

SANDY LANE NEWPORT PO30 3EA ENGLAND

DIAMOND RACES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Creditors: amounts falling due within one year	4	(160,784)	(160,784)
Net current liabilities	_	(160,784)	(160,784)
Net liabilities	_	(160,784)	(160,784)
Capital and reserves	=		
Called up share capital Profit and loss account		(160.786)	(160.786)
	_	(160,786)	(160,786)
Shareholders' funds	_	(160,784)	(160,784)

For the year ending 31 July 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 director acknowledges his 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 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.

The financial statements were approved by the Board and authorised for issue on 29 February 2024 and were signed on its behalf by

Paul Sandford Director

Company Registration No. 12726318

DIAMOND RACES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Diamond Races Ltd is a private company, limited by shares, registered in England and Wales, registration number 12726318. The registered office is PARADISE FARM, SANDY LANE, NEWPORT, PO30 3EA, ENGLAND.

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 year, 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.

Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	137,761	137,761
Loans from directors	22,523	22,523
Accruals	500	500
	160,784	160,784
	Loans from directors	£ Trade creditors 137,761 Loans from directors 22,523 Accruals 500

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

