

**DIAMOND HOMES LEICESTER LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

1A Accountancy  
Chartered Certified Accountants  
262 Catherine Street  
Diamond Business Building  
Leicester  
LE4 6GD

**Diamond Homes Leicester Limited**  
**Financial Statements**  
**For The Year Ended 30 November 2022**

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**Diamond Homes Leicester Limited**  
**Balance Sheet**  
**As at 30 November 2022**

**Registered number:** 13769188

		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>3</b>		202,350
			<u>202,350</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,499	
		<u>1,499</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(88,184 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(86,685 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>115,665</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>5</b>	(116,358 )	
<b>NET LIABILITIES</b>			<u>(693 )</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>6</b>		100
Profit and Loss Account			<u>(793 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(693)</u>

**Diamond Homes Leicester Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2022**

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For the year ending 30 November 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Surinder Birk

Director

**03/04/2023**

The notes on pages 3 to 4 form part of these financial statements.

**Diamond Homes Leicester Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 November 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Plant & Machinery	25%

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**3. Tangible Assets**

	<b>Land &amp; Property Freehold</b>	<b>Plant &amp; Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 27 November 2021	-	-	-
Additions	202,350	-	202,350
As at 30 November 2022	202,350	-	202,350
<b>Net Book Value</b>			
As at 30 November 2022	202,350	-	202,350
As at 27 November 2021	-	-	-

**Diamond Homes Leicester Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 November 2022**

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**4. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>
	<b>£</b>
Trade creditors	1
Accruals and deferred income	750
Directors' loan accounts	87,433
	<hr/>
	88,184
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**5. Creditors: Amounts Falling Due After More Than One Year**

	<b>2022</b>
	<b>£</b>
Bank loans	116,358
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	116,358
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**6. Share Capital**

	<b>2022</b>
Allotted, Called up and fully paid	100
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**7. General Information**

Diamond Homes Leicester Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13769188 . The registered office is 262 Catherine Street, Leicester, LE4 6GD.

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.