

# **YORKSHIRE DIAMOND PRODUCTS LIMITED**

**Company Registration Number:  
02214213 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2017**

## **Period of accounts**

**Start date: 01 February 2016**

**End date: 31 January 2017**

# **YORKSHIRE DIAMOND PRODUCTS LIMITED**

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**for the Period Ended 31 January 2017**

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# **YORKSHIRE DIAMOND PRODUCTS LIMITED**

## **Company Information**

**for the Period Ended 31 January 2017**

**Director:**

David William Hall

Mark David Hall

**Registered office:**

Unit 2  
106 Fitzwalter Road  
Sheffield  
S2 2SP

**Company Registration Number:**

02214213 (England and Wales)

# **YORKSHIRE DIAMOND PRODUCTS LIMITED**

## **Directors' Report Period Ended 31 January 2017**

The directors present their report with the financial statements of the company for the period ended 31 January 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017**

David William Hall

Mark David Hall

**This report was approved by the board of directors on 25 April 2017**

**And Signed On Behalf Of The Board By:**

Name: David William Hall

Status: Director

# **YORKSHIRE DIAMOND PRODUCTS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 January 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	178,944	162,961
Cost of Materials	(42,041)	(49,179)
Staff Costs	(37,503)	(34,494)
Depreciation and Writeoffs	(2,050)	(1,800)
Other charges	(72,773)	(79,923)
Tax on Profit	(5,371)	(0)
Profit or (Loss) for Period	19,206	(2,435)

# YORKSHIRE DIAMOND PRODUCTS LIMITED

## Balance sheet

As at 31 January 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	<b>5,628</b>	7,428
Current assets:	<b>58,129</b>	67,284
Creditors: amounts falling due within one year:	<b>( 44,549 )</b>	( 64,022 )
<b>Net current assets (liabilities):</b>	<b>13,580</b>	3,262
Total assets less current liabilities:	<b>19,208</b>	10,690
<b>Total net assets (liabilities):</b>	<b>19,208</b>	10,690
<b>Capital and reserves:</b>	<b>19,208</b>	10,690

# **YORKSHIRE DIAMOND PRODUCTS LIMITED**

## **Balance sheet continued**

For the year ending 31 January 2017 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 25 April 2017**

**And Signed On Behalf Of The Board By:**

Name: David William Hall

Status: Director

The notes form part of these financial statements

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.