

YORKSHIRE DIAMOND PRODUCTS LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

YORKSHIRE DIAMOND PRODUCTS LIMITED

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YORKSHIRE DIAMOND PRODUCTS LIMITED

Company Information

for the Period Ended 31 January 2018

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

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	186,309	178,944
Cost of Materials	(78,520)	(45,075)
Staff Costs	(31,941)	(37,503)
Depreciation and Writeoffs	(1,800)	(1,800)
Other charges	(66,654)	(69,989)
Tax on Profit	(1,978)	(5,371)
Profit or (Loss) for Period	5,416	19,206

YORKSHIRE DIAMOND PRODUCTS LIMITED

Balance sheet

As at 31 January 2018

	<i>2018</i>	<i>2017</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	3,828	5,628
Current assets:	52,436	58,129
Creditors: amounts falling due within one year:	(40,546)	(44,549)
Net current assets (liabilities):	11,890	13,580
Total assets less current liabilities:	15,718	19,208
Total net assets (liabilities):	15,718	19,208
Capital and reserves:	15,718	19,208

YORKSHIRE DIAMOND PRODUCTS LIMITED

Balance sheet continued

For the year ending 31 January 2018 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 4 April 2018

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.