

QUALITY DIAMOND PRODUCTS LIMITED

**Company Registration Number:
06421677 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

QUALITY DIAMOND PRODUCTS LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

QUALITY DIAMOND PRODUCTS LIMITED

Company Information

for the Period Ended 30 November 2017

Registered office:	Unit12 Canal Bridge Enterprise Centre Meadow Lane Ellesmere Port CH65 4EH
Company Registration Number:	06421677 (England and Wales)

QUALITY DIAMOND PRODUCTS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	334,419	214,851
Other Income	0	0
Cost of Materials	(177,954)	(106,523)
Staff Costs	(64,782)	(55,067)
Depreciation and Writeoffs	(21,990)	(10,929)
Other charges	(53,655)	(38,841)
Tax on Profit	(3,047)	(698)
Profit or (Loss) for Period	12,991	2,793

QUALITY DIAMOND PRODUCTS LIMITED

Balance sheet

As at 30 November 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	26,800	35,855
Current assets:	162,055	36,254
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(48,325)	(21,655)
Net current assets (liabilities):	113,730	14,599
Total assets less current liabilities:	140,530	50,454
Creditors: amounts falling due after more than one year:	(97,377)	(22,645)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	43,153	27,809
Capital and reserves:	43,153	27,809

QUALITY DIAMOND PRODUCTS LIMITED

Balance sheet continued

For the year ending 30 November 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 29 August 2018

And Signed On Behalf Of The Board By:

Name: Neil 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.