

QUALITY DIAMOND PRODUCTS LIMITED

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

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

QUALITY DIAMOND PRODUCTS LIMITED

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QUALITY DIAMOND PRODUCTS LIMITED

Company Information

for the Period Ended 30 November 2018

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 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	584,550	334,419
Other Income	0	0
Cost of Materials	(268,432)	(177,954)
Staff Costs	(100,957)	(64,782)
Depreciation and Writeoffs	(22,821)	(21,990)
Other charges	(52,673)	(53,655)
Tax on Profit	(26,537)	(3,047)
Profit or (Loss) for Period	113,130	12,991

QUALITY DIAMOND PRODUCTS LIMITED

Balance sheet

As at 30 November 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	128,321	26,800
Current assets:	185,654	162,055
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(108,156)	(48,325)
Net current assets (liabilities):	<u>77,498</u>	<u>113,730</u>
Total assets less current liabilities:	205,819	140,530
Creditors: amounts falling due after more than one year:	(23,000)	(97,377)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>182,819</u>	<u>43,153</u>
Capital and reserves:	<u>182,819</u>	<u>43,153</u>

QUALITY DIAMOND PRODUCTS LIMITED

Balance sheet continued

For the year ending 30 November 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 27 February 2019

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.