

QUALITY DIAMOND PRODUCTS LIMITED

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

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

QUALITY DIAMOND PRODUCTS LIMITED

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QUALITY DIAMOND PRODUCTS LIMITED

Company Information

for the Period Ended 30 November 2020

Registered office:	Unit 12, Canal Bridge Enterprise Centre Meadow Lane Ellesmere Port Cheshire England CH65 4EH
Company Registration Number:	06421677 (England and Wales)

QUALITY DIAMOND PRODUCTS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	165,424	341,735
Income from coronavirus (COVID-19) business support grants	30,769	0
Other Income	0	0
Cost of Materials	(91,569)	(163,811)
Staff Costs	(76,490)	(115,050)
Depreciation and Writeoffs	(27,551)	(32,505)
Other charges	(29,243)	(61,166)
Tax on Profit	5,445	5,852
Profit or (Loss) for Period	(23,215)	(24,945)

QUALITY DIAMOND PRODUCTS LIMITED

Balance sheet

As at 30 November 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	106,517	97,516
Current assets:	107,323	147,233
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(38,991)	(87,740)
Net current assets (liabilities):	68,332	59,493
Total assets less current liabilities:	174,849	157,009
Creditors: amounts falling due after more than one year:	(78,037)	(31,537)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	96,812	125,472
Capital and reserves:	96,812	125,472

QUALITY DIAMOND PRODUCTS LIMITED

Balance sheet continued

For the year ending 30 November 2020 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 26 August 2021

And Signed On Behalf Of The Board By:

Name: NEIL HALL

Status: Director

The notes form part of these financial statements

QUALITY DIAMOND PRODUCTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 2

QUALITY DIAMOND PRODUCTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

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.