ASTORIA DIAMONDS GROUP LTD

Unaudited Filleted Accounts

30 June 2019

ASTORIA DIAMONDS GROUP LTD

Company Information

Directors

Ms C Sommerstedt

Ms C Flisher (resigned on 30 July 2019)

Accountants

Key Business Consultants LLP Unit 5 Drakes Courtyard 291 Kilburn High Road London NW6 7JR

Registered office

Unit 5 Drakes Courtyard 291 Kilburn High Road London NW6 7JR

Registered number

10809872

ASTORIA DIAMONDS GROUP LTD

Registered number: 10809872

Balance Sheet

as at 30 June 2019

		2019		2018
		£		£
Current assets	4,813		5,056	
Creditors: amounts falling due within one year	(24,942)		(24,134)	
Net current liabilities		(20,129)		(19,078)
Total assets less current liabilities	_	(20,129)	_	(19,078)
Net liabilities		(20,129)	_	(19,078)
Capital and reserves	_	(20,129)	_	(19,078)
		Number		Number
Average number of employees	_	1	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 5 Drakes Courtyard, 291 Kilburn High Road, London, NW6 7JR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms C Sommerstedt

Director

Approved by the board on 26 February 2020

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.