Registered number: 12799073

DIAMOND ALLOYS SWANSEA LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 AUGUST 2023

## Diamond Alloys Swansea Limited Balance Sheet As At 30 August 2023

Registered number: 12799073

	2023	2022
	£	£
Fixed assets	75,937	84,419
Current assets	85,570	41,089
Creditors: Amounts Falling Due Within One Year	(154,646)	(146,065)
NET CURRENT LIABILITIES	(69,076)	(104,976)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,861	(20,557)
Creditors: Amounts Falling After More Than One Year	(7,017)	-
Accruals and deferred income	(675)	(675)
NET LIABILITIES	(831)	(21,232)
CAPITAL AND RESERVES	(831)	(21,232)

## Notes

## 1. General Information

Diamond Alloys Swansea Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12799073 . The registered office is A V C House Northampton Lane, Swansea, SA1 4EH.

## 2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Walsh Director

07/03/2024

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