

**REGISTERED NUMBER: SC480519 (Scotland)**

Unaudited Financial Statements  
for the Year Ended 30 June 2019  
for  
Blue Diamond Consultancy Limited

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Balance Sheet  
30 June 2019

	30.6.19		30.6.18	
	£	£	£	£
<b>FIXED ASSETS</b>		354		705
<b>CURRENT ASSETS</b>	23,608		54,254	
<b>CREDITORS</b>				
Amounts falling due within one year	(10,772)		(13,621)	
<b>NET CURRENT ASSETS</b>		<u>12,836</u>		<u>40,633</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,190</u>		<u>41,338</u>
<b>CAPITAL AND RESERVES</b>		<u>13,190</u>		<u>41,338</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Blue Diamond Consultancy Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC480519  
**Registered office:** 151 Monreith Road East  
Glasgow  
G44 3DF

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at 30 June 2019, the Director, Mr D Chau, was owed £1,360 and Mrs J Chau was owed £575 from the company.

These loans are interest free, unsecured, and have no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued  
30 June 2019

The financial statements 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.

The financial statements were approved by the Board of Directors on 28 January 2020 and were signed on its behalf by:

Mr D A Chau - Director

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.