

Company registration number: 02841355

DIAMOND PRIVATE HIRE LIMITED

Trading as Diamond Private Hire Limited

Financial statements

31 October 2020

DIAMOND PRIVATE HIRE LIMITED

Director's responsibilities statement

Year ended 31 October 2020

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

DIAMOND PRIVATE HIRE LIMITED

Statement of financial position

31 October 2020

	2020	2019
	£	£
Fixed assets	13,230	17,640
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Current assets	693	77
Creditors: amounts falling due within one year	(20,032)	(43,808)
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Net current liabilities	(19,339)	(43,731)
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Total assets less current liabilities	(6,109)	(26,091)
Creditors: amounts falling due after more than one year	(22,000)	-
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Net liabilities	(28,109)	(26,091)
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Capital and reserves	(28,109)	(26,091)
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Notes to the financial statements		

DIAMOND PRIVATE HIRE LIMITED

Year ended 31 October 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

2. Directors advances, credits and guarantees

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 20 May 2021 , and are signed on behalf of the board by:

MR ROBERT BURT

Director

Company registration number: 02841355

The company is a private company limited by shares, registered in .

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.