

Registered number
07699512

Diana Maria Limited

Unaudited Filleted Accounts

31 July 2019

Diana Maria Limited**Registered number:****07699512****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	733	-
Current assets	10,013	8,465
Creditors: amounts falling due within one year	(4,957)	(3,752)
Net current assets	5,056	4,713
Total assets less current liabilities	5,789	4,713
Accruals and deferred income	(600)	(600)
Net assets	5,189	4,113
 Capital and reserves	 5,189	 4,113
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 12 High Road, Balby, Doncaster, DN4 0PL.

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

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

The director acknowledges her 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.

Diana Suci

Director

Approved by the board on 20 January 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.