Registered Number : 10663698

DIYASDIRECT LTD

Abridged Accounts

Period of accounts

Start date: 10 March 2017

End date: 31 March 2018

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 March 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Keytax Accountants Ltd
220-222 Warwick Road
Sparkhill
Birmingham
B11 2NB
08 November 2018

DIYASDIRECT LTD
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £
Fixed assets		
Tangible fixed assets	2	4,590
		4,590
Current assets		
Stocks		76,500
Debtors		12,222
Cash at bank and in hand		10,938
		99,660
Creditors: amount falling due within one year		(65,502)
Net current assets		**34,158**
Total assets less current liabilities		38,748
Creditors: amount falling due after more than one year		(33,367)
Net assets		**5,381**
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5,281
Shareholders funds		**5,381**

For the period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. 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

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

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Nikita Parekh
Director

Date approved by the board: 08 November 2018

DIYASDIRECT LTD
Notes to the Abridged Financial Statements
For the period ended 31 March 2018

General Information

DIYASDIRECT LTD is a private limited company, limited by shares, domiciled in , registration number 10663698,registration address 213 Soho Road,Handsworth,Birmingham,West Midlands,B21 9SX.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight Line

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Total
	£	£
At 10 March 2017	-	-
Additions	5,738	5,738
Disposals	-	-
At 31 March 2018	**5,738**	**5,738**
Depreciation		
At 10 March 2017	-	-
Charge for period	1,148	1,148
On disposals	-	-
At 31 March 2018	**1,148**	**1,148**
Net book values		
Closing balance as at 31 March 2018	**4,590**	**4,590**
Opening balance as at 10 March 2017	**-**	**-**

3. Share Capital

Allotted	2018
	£
100 Class A shares of £1.00 each	100
	100

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.