

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Diary Link Limited

MMTI Limited
Chartered Accountants
Regus House
Highbridge, Oxford Road
Uxbridge
Middlesex
UB8 1HR

Contents of the Financial Statements
for the Year Ended 31 March 2019

	Page
Company Information	1
Balance Sheet	2

DIRECTORS:

N Hunter
L Hunter

SECRETARY:

N Hunter

REGISTERED OFFICE:

16 Uxbridge Road
Rickmansworth
Hertfordshire
WD3 7AP

REGISTERED NUMBER:

03950082 (England and Wales)

ACCOUNTANTS:

MMTI Limited
Chartered Accountants
Regus House
Highbridge, Oxford Road
Uxbridge
Middlesex
UB8 1HR

Balance Sheet
31 March 2019

	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS		22,316		27,356
CURRENT ASSETS	14,001		18,337	
CREDITORS				
Amounts falling due within one year	<u>(36,153)</u>		<u>(41,977)</u>	
NET CURRENT LIABILITIES		(22,152)		(23,640)
TOTAL ASSETS LESS CURRENT LIABILITIES		164		3,716
CAPITAL AND RESERVES		164		3,716

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1) .

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

The following advances and credits to directors subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19 £	31.3.18 £
N Hunter and L Hunter		
Balance outstanding at start of year	-	-
Amounts advanced	7,270	-
Amounts repaid	-	-
Balance outstanding at end of year	7,270	-

The loan above is interest free and repayable on demand.

The loan is expected to be repaid within 9 months from the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 August 2019 and were signed on its behalf by:

N Hunter - 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.