

COMPANY REGISTRATION NUMBER: 11282536

Coretech Diamond Services Limited
Filleted Unaudited Financial Statements
31 March 2020

Coretech Diamond Services Limited

Statement of Financial Position

31 March 2020

	Period from 1 Sep 19 to 31 Mar 20
	£
Fixed assets	37,070
Current assets	22,117
Creditors: amounts falling due within one year	39,076
Net current liabilities	(16,959)
Total assets less current liabilities	20,111
Creditors: amounts falling due after more than one year	12,121
Accruals and deferred income	600
	7,390
Capital and reserves	7,390

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 .

2. Directors' advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

	31 Mar 20			Balance
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	outstanding
	£	£	£	£
Mr R Parker	—	11,241	(22,226)	(10,985)
Mr S Parker	—	11,242	(22,226)	(10,984)
	—	22,483	(44,452)	(21,969)

For the period ending 31st March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 January 2021 , and are signed on behalf of the board by:

Mr R Parker

Director

Company registration number: 11282536

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 176 Old Bank Road, Earlsheaton, Dewsbury, West Yorkshire, WF12 7AF.

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.