

DIVA CORPORATION LIMITED

**Company Registration Number:
02467721 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

DIVA CORPORATION LIMITED

Company Information

for the Period Ended 31 October 2016

Director:

Angela Curtis

Mervyn Curtis

Benjamin Curtis

Registered office:

10

Adelaide Close

Soham

Ely

Cambridgeshire

England

CB7 5FJ

Company Registration Number:

02467721 (England and Wales)

DIVA CORPORATION LIMITED

Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	100	100
Fixed assets:	0	0
Current assets:	3,633	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,534)	(9,210)
Net current assets (liabilities):	99	(9,210)
Total assets less current liabilities:	199	(9,110)
Creditors: amounts falling due after more than one year:	0	(9,797)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	199	(18,907)
Capital and reserves:	199	(18,907)

DIVA CORPORATION LIMITED

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mervyn Curtis
Status: Director

Footnotes:

Guarantees

The HSBC Bank has a charge on the Company to secure a bank overdraft. This is also secured by a personal guarantee from A. Curtis & M. Curtis

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.