

COMPANY REGISTRATION NUMBER: 05856448

The Diving Centre Limited
Unaudited Financial Statements
31 October 2016

The Diving Centre Limited

Financial Statements

Year ended 31 October 2016

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The Diving Centre Limited

Statement of Financial Position

31 October 2016

	2016	2015
	£	£
Fixed assets	193,358	225,525
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Current assets	82,505	76,100
Prepayments and accrued income	10,824	9,882
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	93,329	85,982
Creditors: amounts falling due within one year	387,265	405,003
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Net current liabilities	293,936	319,021
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Total assets less current liabilities	(100,578)	(93,496)
Accruals and deferred income	1,328	2,870
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	(101,906)	(96,366)
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Capital and reserves	(101,906)	(96,366)
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For the year ending 31 October 2016 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 year 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 27 March 2017 , and are signed on behalf of the board by:

Mr W A A Coats

Director

Mr J N Playle

Director

Company registration number: 05856448

The company is a private company limited by shares, registered in England and Wales.

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.