

Company registration number 05856448 (England and Wales)

THE DIVING CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

THE DIVING CENTRE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020
	£	£	£
Fixed assets		138,462	130,043
Current assets	75,494		169,403
Creditors: amounts falling due within one year	(86,868)		(180,290)
Net current liabilities		(11,374)	(10,887)
Total assets less current liabilities		127,088	119,156
Creditors: amounts falling due after more than one year		(36,461)	(45,276)
Net assets		90,627	73,880
Capital and reserves		90,627	73,880

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	1

The Diving Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 5, Cleadon Lane Industrial Estate, East Boldon, Tyne and Wear, England, NE36 0AH.

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The presentation currency of the financial statements is Pound Sterling (£).

The financial statements are rounded to the nearest £1.

THE DIVING CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

The financial statements were approved by the board of directors and authorised for issue on 29 June 2022 and are signed on its behalf by:

Mr W Coats

Director

Company Registration Number 05856448

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.