

Company registration number 05856448 (England and Wales)

THE DIVING CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022
PAGES FOR FILING WITH REGISTRAR

THE DIVING CENTRE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		127,802		138,462
Current assets	87,144		75,494	
Creditors: amounts falling due within one year	(75,704)		(86,868)	
Net current assets/(liabilities)		11,440		(11,374)
Total assets less current liabilities		139,242		127,088
Creditors: amounts falling due after more than one year		(26,612)		(36,461)
Net assets		112,630		90,627
Capital and reserves		112,630		90,627

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	2	2

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 2022 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 2022

The financial statements were approved by the board of directors and authorised for issue on 28 April 2023 and are signed on its behalf by:

Mr W Coats
Director

Company registration number 05856448 (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.