

Company registration number 05856448 (England and Wales)

THE DIVING CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023
PAGES FOR FILING WITH REGISTRAR

THE DIVING CENTRE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		144,353		127,802
Current assets	68,482		87,144	
Creditors: amounts falling due within one year	(62,550)		(75,704)	
Net current assets		5,932		11,440
Total assets less current liabilities		150,285		139,242
Creditors: amounts falling due after more than one year		(16,763)		(26,612)
Net assets		133,522		112,630
Capital and reserves		133,522		112,630

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	2	2

THE DIVING CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2023

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 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 15 April 2024 and are signed on its behalf by:

.....
Mr W Coats

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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.