Company Registration Number 10762166 (England and Wales)

MMC DIVING REGATTA SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

MMC DIVING REGATTA SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,434		1,412
Current assets	13,210		11,011	
Creditors: amounts falling due within one year	(2,957)		(164)	
Net current assets		10,253		10,847
Total assets less current liabilities		13,687		12,259
Accruals and deferred income		(150)		(243)
Net assets		13,537		12,016
Capital and reserves		13,537		12,016

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	-	-

MMC DIVING REGATTA SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

MMC Diving Regatta Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o EWC Accountants, 11 Portland Street, Southampton, Hampshire, SO14 7EB.

For the year ended 31 March 2019 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.

These 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 financial statements were approved by the board of directors and authorised for issue on 19 December 2019 and are signed on its behalf by:

Mr S Connelly
Director

Mrs K Connelly
Director

Company Registration Number 10762166

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.