Company Registration Number 11001280 (England and Wales)

OCEAN DIVA LONDON SHIPPING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

OCEAN DIVA LONDON SHIPPING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	4,931,167		2	
Creditors: amounts falling due within one year	(4,957,822)		-	
Net current (liabilities)/assets		(26,655)		2
Accruals and deferred income		(2,500)		-
Net (liabilities)/assets		(29,155)		2
Capital and reserves		(29,155)		2

Notes to the financial statements

1 **Employees**

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

	2021 Number	2020 Number
Employees	2	2

Ocean Diva London Shipping Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Hare & Billet Road, Blackheath, London, SE3 0RB.

For the period ended 31 December 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 period 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 25 March 2022 and are signed on its behalf by:

R Dwan
Director

Company Registration Number 11001280

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.