Company registration number 11001280 (England and Wales)

OCEAN DIVA LONDON SHIPPING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

PAGES FOR FILING WITH REGISTRAR

OCEAN DIVA LONDON SHIPPING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		-		94,162
Current assets	167,719		71,451	
Prepayments and accrued income	92,111		70,353	
Creditors: amounts falling due within one year	(671,755)		(425,080)	
Net current liabilities		(411,925)		(283,276)
Total assets less current liabilities		(411,925)		(189,114)
Accruals and deferred income		(19,752)		(53,606)
Net liabilities		(431,677)		(242,720)
Capital and reserves		(431,677)		(242,720)

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

Ocean Diva London Shipping Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9-10 Copper Row, London, SE1 2LH.

For the year ended 31 December 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.

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 11 April 2024 and are signed on its behalf by:

R Dwan
Director

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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.