

**ADVANCED TECHNOLOGY DIVING & MARINE SERVICES LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Tacconi Green & Co

32a East Street  
St. Ives  
Cambs  
PE27 5PD

**Advanced Technology Diving & Marine Services Ltd**  
**Balance Sheet**  
**As at 30 September 2019**

**Registered number: 05237564**

	<b>2019</b>	<b>2018</b> <b>as restated</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,594	11,690
Current assets	24,731	12,533
Prepayments and accrued income	-	8,628
Creditors: Amounts Falling Due Within One Year	(27,493 )	(18,796 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(2,762 )</b>	<b>2,365</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>12,832</b>	<b>14,055</b>
Creditors: Amounts Falling After More Than One Year	(12,004 )	(16,510 )
Accruals and deferred income	(600 )	(600 )
<b>NET ASSETS/(LIABILITIES)</b>	<b>228</b>	<b>(3,055 )</b>
<b>CAPITAL AND RESERVES</b>	<b>228</b>	<b>(3,055 )</b>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 11 (2018: )

**2. General Information**

Advanced Technology Diving & Marine Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05237564. The registered office is Wildcroft, Holywell, St. Ives, Cambridgeshire, PE27 4TG.

**Advanced Technology Diving & Marine Services Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2019**

---

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Lee Russell**

Director

**6th August 2020**

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.