

Company Registration Number: 06129605 (England & Wales)

MICRO-ENTITY ACCOUNTS
FOR THE
YEAR ENDED 31ST MARCH 2019
FOR
DIVERSITY ENVIRONMENTAL CONSULTANTS LIMITED



Accountants & Taxation Agents Limited
The Town Hall
Old Bristol Road
Nailsworth
Stroud
Gloucestershire
GL6 0JF

DIVERSITY ENVIRONMENTAL CONSULTANTS LIMITED

Amending

YEAR ENDED 31ST MARCH 2019

BALANCE SHEET

	<u>31.03.19</u>		<u>31.03.18</u>	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		<u>9723</u>		<u>2296</u>
		9723		2296
CURRENT ASSETS				
Debtors	2304		6138	
Cash at Bank and in Hand	<u>488</u>		<u>10417</u>	
	2792		16555	
CURRENT LIABILITIES				
Creditors: Amounts falling due within one year	<u>15266</u>		<u>19752</u>	
	15266		19752	
NET CURRENT LIABILITIES		<u>-12474</u>		<u>-3197</u>
NET LIABILITIES		<u>-2751</u>		<u>-901</u>
CAPITAL AND RESERVES				
Called up share capital		100		100
Profit and loss account		<u>-2851</u>		<u>-1001</u>
SHAREHOLDERS' FUNDS		<u>-2751</u>		<u>-901</u>

For the year ending 31st March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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 R. S. Craine - Director

.....
Date

YEAR ENDED 31ST MARCH 2019

NOTES TO THE FINANCIAL STATEMENTS

1 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Computer</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>			
Forward	3008	10482	13490
Additions	10482	0	10482
Disposals	0	10482	10482
Forward	<u>13490</u>	<u>0</u>	<u>13490</u>
<u>Depreciation</u>			
Forward	1739	9455	11194
Charge	-7427	0	-7427
Revaluation	-9455	9455	0
Forward	<u>3767</u>	<u>0</u>	<u>3767</u>
NBV @ 31.03.19	<u>9723</u>	<u>0</u>	<u>9723</u>
NBV @ 31.03.18	<u>1269</u>	<u>1027</u>	<u>2296</u>