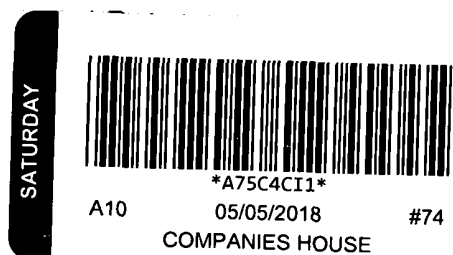


Amending

**Company Registration Number: 06129605 (England & Wales)**

**MICRO-ENTITY ACCOUNTS**  
**FOR THE**  
**YEAR ENDED 31ST MARCH 2017**  
**FOR**  
**DIVERSITY ENVIRONMENTAL CONSULTANTS LIMITED**



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

YEAR ENDED 31ST MARCH 2017

## BALANCE SHEET

	<u>31.03.17</u>		<u>31.03.16</u>
	£	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	17392		23189
	<u>17392</u>		<u>23189</u>
<b>CURRENT ASSETS</b>			
Debtors	6820		6080
Cash at Bank and in Hand	0		13601
	<u>6820</u>		<u>19681</u>
<b>CURRENT LIABILITIES</b>			
Creditors: Amounts falling due within one year	23245		42008
	<u>23245</u>		<u>42008</u>
<b>NET CURRENT LIABILITIES</b>	<u>-16425</u>		<u>-22327</u>
<b>NET ASSETS</b>	<u>967</u>		<u>862</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	100		100
Profit and loss account	867		762
<b>SHAREHOLDERS' FUNDS</b>	<u>967</u>		<u>862</u>

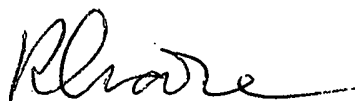
For the year ending 31st March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Robert S. Craine - Director

.....  
Date

**DIVERSITY ENVIRONMENTAL CONSULTANTS LIMITED**

Amending

**YEAR ENDED 31ST MARCH 2017**

**NOTES TO THE FINANCIAL STATEMENTS**

**1 TANGIBLE FIXED ASSETS**

	<u>Equipment</u>	<u>Vehicles</u>	<u>Computer</u>	<u>TOTAL</u>
	£	£	£	£
<u>Cost / Valuation</u>				
Forward	3008	33969	10482	47459
Additions	0	0	0	0
Disposals	0	0	0	0
Forward	<u>3008</u>	<u>33969</u>	<u>10482</u>	<u>47459</u>
<u>Depreciation</u>				
Forward	752	14861	8657	24270
Charge	564	4777	456	5797
Disposals	0	0	0	0
Forward	<u>1316</u>	<u>19638</u>	<u>9113</u>	<u>30067</u>
NBV @ 31.03.17	<u>1692</u>	<u>14331</u>	<u>1369</u>	<u>17392</u>
NBV @ 31.03.16	<u>2256</u>	<u>19108</u>	<u>1825</u>	<u>23189</u>