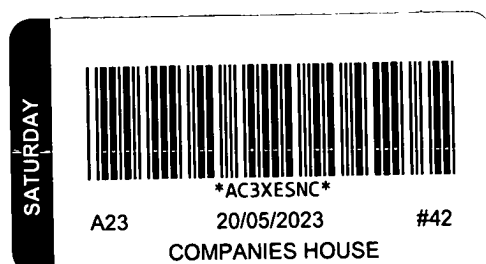


Amending

Company Registration Number: 06129605 (England & Wales)

**MICRO-ENTITY ACCOUNTS**  
**FOR THE**  
**YEAR ENDED 31ST MARCH 2022**  
**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 2022**

**BALANCE SHEET**

|  | <u>31.03.22</u> |          | <u>31.03.21</u> |
|--|-----------------|----------|-----------------|
|  | <u>£</u>        | <u>£</u> | <u>£</u>        |
| <b>FIXED ASSETS</b>                            |                 |          |                 |
| Tangible Assets                                | <u>7928</u>     |          | <u>7748</u>     |
|  | <u>7928</u>     |          | <u>7748</u>     |
| <b>CURRENT ASSETS</b>                          |                 |          |                 |
| Debtors  | 9183            |          | 0               |
| Cash at Bank and in Hand                       | <u>4537</u>     |          | <u>25784</u>    |
|  | <u>13720</u>    |          | <u>25784</u>    |
| <b>CURRENT LIABILITIES</b>                     |                 |          |                 |
| Creditors: Amounts falling due within one year | <u>13485</u>    |          | <u>9923</u>     |
|  | <u>13485</u>    |          | <u>9923</u>     |
| <b>NET CURRENT ASSETS</b>                      | <u>235</u>      |          | <u>15861</u>    |
| <b>NET ASSETS</b>                              | <u>8163</u>     |          | <u>23609</u>    |
| <b>CAPITAL AND RESERVES</b>                    |                 |          |                 |
| Called up share capital                        | 100             |          | 100             |
| Profit and loss account                        | <u>8063</u>     |          | <u>23509</u>    |
| <b>SHAREHOLDERS' FUNDS</b>                     | <u>8163</u>     |          | <u>23609</u>    |

For the year ending 31st March 2022 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 2022

## NOTES TO THE FINANCIAL STATEMENTS

**1 EMPLOYEES**

|   | <u>31.03.22</u> | <u>31.03.21</u> |
|---|-----------------|-----------------|
| Average number of employees during the period | <u>3</u>        | <u>3</u>        |

**2 TANGIBLE FIXED ASSETS**

|                         | <u>Equipment</u> | <u>TOTAL</u> |
|-------------------------|------------------|--------------|
|                         | <u>£</u>         | <u>£</u>     |
| <u>Cost / Valuation</u> |                  |              |
| Forward                 | 17540            | 17540        |
| Additions               | 2823             | 2823         |
| Disposals               | 0                | 0            |
| Forward                 | <u>20363</u>     | <u>20363</u> |
| <u>Depreciation</u>     |                  |              |
| Forward                 | 9792             | 9792         |
| Charge                  | 2643             | 2643         |
| Disposals               | 0                | 0            |
| Forward                 | <u>12435</u>     | <u>12435</u> |
| NBV @ 31.03.22          | <u>7928</u>      | <u>7928</u>  |
| NBV @ 31.03.21          | <u>7748</u>      | <u>7748</u>  |