

Registered number: 09154444

Diapente Limited

ACCOUNTS

FOR THE YEAR ENDED 31/07/2023

Prepared By:

T & P Accountants LLP
Chartered Tax Advisors and Accountants
Unit 51, Basepoint Business Centre,
Waterberry Drive
Waterlooville
Hampshire
PO7 7TH

Diapente Limited

Registered Number: 09154444

BALANCE SHEET AT 31/07/2023

	2023	2022
	£	£
Fixed assets	17,323	21,375
Current assets	2,075	16,106
Prepayments and accrued income	614	603
Creditors: amounts falling due within one year	<u>(26,966)</u>	<u>(26,690)</u>
Net Current Liabilities	<u>(24,277)</u>	<u>(9,981)</u>
Total assets less current liabilities	(6,954)	11,394
Accruals and deferred income	<u>1,512</u>	<u>3,006</u>
Net (Liabilities) / Assets	<u>(8,466)</u>	<u>8,388</u>
Capital and reserves	<u>(8,466)</u>	<u>8,388</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09154444. Registered office Unit 51, Basepoint Business Centre, Waterberry Drive, Waterlooville, Hampshire

For the year ending 31/07/2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 05/04/2024 and signed on their behalf
by**

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M James
Director

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.