

TECHDIVING LIMITED

**Company Registration Number:
11433920 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 26 June 2018

End date: 30 June 2019

TECHDIVING LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

[Company Information - 3](#)

[Balance sheet - 4](#)

[Additional notes - 6](#)

[Balance sheet notes - 9](#)

TECHDIVING LIMITED

Company Information

for the Period Ended 30 June 2019

Director:	Keith Standring
Registered office:	42 St. Andrews Road Boreham Chelmsford England CM3 3BY
Company Registration Number:	11433920 (England and Wales)

TECHDIVING LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Tangible assets:	4	5,750
Total fixed assets:		<u>5,750</u>
Current assets		
Cash at bank and in hand:		4,630
Total current assets:		<u>4,630</u>
Net current assets (liabilities):		<u>4,630</u>
Total assets less current liabilities:		10,380
Total net assets (liabilities):		<u>10,380</u>

TECHDIVING LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		10,280
Shareholders funds:		10,380

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

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

**This report was approved by the board of directors on 25 March 2020
And Signed On Behalf Of The Board By:**

Name: Keith Standring
Status: Director

The notes form part of these financial statements

TECHDIVING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TECHDIVING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

2019

Average number of employees during the period

1

TECHDIVING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

TECHDIVING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Tangible assets

	Plant & machinery	Office equipment	Total
Cost	£	£	£
Additions	5,100	650	5,750
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2019	<u>5,100</u>	<u>650</u>	<u>5,750</u>
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 June 2019	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 30 June 2019	<u>5,100</u>	<u>650</u>	<u>5,750</u>