

Diverse Technology (Midlands) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

Diverse Technology (Midlands) Limited

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Diverse Technology (Midlands) Limited

Company Information

Director	Mr Craig Stephen Dunn
Registered office	2 Rodway Close Wolverhampton West Midlands WV4 6AX
Accountants	RFAS Consulting Limited 17 Chestnut Close Handsacre Rugeley Staffordshire WS15 4TH

Diverse Technology (Midlands) Limited

(Registration number: 10568128)
Balance Sheet as at 31 January 2020

	2020 £	2019 £
Current assets	4,191	7,266
Creditors: Amounts falling due within one year	(7,237)	(5,637)
Total assets less current liabilities	(3,046)	1,629
Accruals and deferred income	(750)	(750)
	(3,796)	879
Capital and reserves	(3,796)	879

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Rodway Close
Wolverhampton
West Midlands
WV4 6AX

These financial statements were authorised for issue by the director on 3 August 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 3 August 2020

Diverse Technology (Midlands) Limited

**(Registration number: 10568128)
Balance Sheet as at 31 January 2020**

.....
Mr Craig Stephen Dunn
Director

Rugeley

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.