

**DIVYAVISION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

DIVYAVISION LIMITED
Unaudited Financial Statements
For The Year Ended 31 July 2022

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3

DIVYAVISION LIMITED
Balance Sheet
As at 31 July 2022

Registered number: 06328376

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets			85		113
			<u>85</u>		<u>113</u>
CURRENT ASSETS					
Debtors		2,517		1,414	
Cash at bank and in hand		443		2,915	
		<u>2,960</u>		<u>4,329</u>	
Creditors: Amounts Falling Due Within One Year		<u>(16,746)</u>		<u>(16,153)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(13,786)</u>		<u>(11,824)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,701)</u>		<u>(11,711)</u>
Creditors: Amounts Falling Due After More Than One Year			<u>(2,696)</u>		<u>(3,376)</u>
NET LIABILITIES			<u>(16,397)</u>		<u>(15,087)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			<u>(16,497)</u>		<u>(15,187)</u>
SHAREHOLDERS' FUNDS			<u>(16,397)</u>		<u>(15,087)</u>

DIVYAVISION LIMITED
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Latika Vaidya

Director

6th April 2023

The notes on page 3 form part of these financial statements.

DIVYAVISION LIMITED
Notes to the Financial Statements
For The Year Ended 31 July 2022

1. General Information

DIVYAVISION LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 06328376 . The registered office is C/o Smith King & Co., 281 Kenton Road, Harrow, Middlesex, HA3 0HQ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

2.3. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

4. Share Capital

	2022	2021
Allotted, Called up and fully paid	100	100

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.