

DIVERSITY HR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Directors	Christine Warner Alex Welsh
Company Number	07071389 (England and Wales)
Registered Office	The Old Stables Ringmer Lewes E Sussex BN8 5NQ

DIVERSITY HR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Fixed assets	1,768	674
Current assets	145,572	132,821
Creditors: amounts falling due within one year	(30,562)	(22,421)
Net current assets	115,010	110,400
Total assets less current liabilities	116,778	111,074
Net assets	116,778	111,074
Capital and reserves	116,778	111,074

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 March 2020

Christine Warner
Director

Company Registration No. 07071389

