

HAMPSHIRE DIVECREW TRAINING 2012 LIMITED

**Company Registration Number:
08079488 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

HAMPSHIRE DIVECREW TRAINING 2012 LIMITED

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HAMPSHIRE DIVECREW TRAINING 2012 LIMITED

Company Information

for the Period Ended 31 May 2020

Director: Susan Coffey

Secretary: Martin Weddell

Registered office: Spindleberry
Edneys Hill
Wokingham
Berkshire
RG41 4DR

Company Registration Number: 08079488 (England and Wales)

HAMPSHIRE DIVECREW TRAINING 2012 LIMITED

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020
Susan Coffey

Secretary

Martin Weddell

This report was approved by the board of directors on 30 July 2020
And Signed On Behalf Of The Board By:

Name: Susan Coffey
Status: Director

HAMPSHIRE DIVECREW TRAINING 2012 LIMITED

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	14,901	7,401
Other Income	0	0
Cost of Materials	(5,265)	(4,786)
Staff Costs	(5,052)	(2,579)
Depreciation and Writeoffs	-	(0)
Other charges	(5,192)	(0)
Tax on Profit	-	(8)
Profit or (Loss) for Period	(608)	28

HAMPSHIRE DIVECREW TRAINING 2012 LIMITED

Balance sheet

As at 31 May 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	1,134	134
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>1,134</u>	<u>134</u>
Total assets less current liabilities:	1,135	135
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>1,135</u>	<u>135</u>
Capital and reserves:	<u>1,135</u>	<u>135</u>

HAMPSHIRE DIVECREW TRAINING 2012 LIMITED

Balance sheet continued

For the year ending 31 May 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 July 2020

And Signed On Behalf Of The Board By:

Name: Susan Coffey

Status: Director

The notes form part of these financial statements

HAMPSHIRE DIVECREW TRAINING 2012 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 1

HAMPSHIRE DIVECREW TRAINING 2012 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.