

Registered number  
08578266

DOCNDIVE LIMITED

Accounts

30 June 2020

**DOCNDIVE LIMITED****Registered number:****08578266****Balance Sheet****as at 30 June 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	619	1,429
Current assets	109,436	102,886
Creditors: amounts falling due within one year	(10,518)	(12,315)
Net current assets	98,918	90,571
Total assets less current liabilities	99,537	92,000
<b>Net assets</b>	<b>99,537</b>	<b>92,000</b>
 <b>Capital and reserves</b>	 <b>99,537</b>	 <b>92,000</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 12 London Road, Morden, SM4 5BQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Dr Lukas Fischer

Director

Approved by the board on 12 November 2020

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.