

Registered number
08578266

DOCNDIVE LIMITED

Accounts

30 June 2018

DOCNDIVE LIMITED**Registered number:****08578266****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Fixed assets	2,384	1,310
Current assets	90,930	87,218
Creditors: amounts falling due within one year	(8,603)	(8,930)
Net current assets	82,327	78,288
Total assets less current liabilities	84,711	79,598
Accruals and deferred income	(912)	(792)
Net assets	83,799	78,806
Capital and reserves	83,799	78,806

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Accotax Limited, 12 London Road, Morden, Surrey, United Kingdom, SM4 5BQ.

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

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

The director acknowledges his 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 3 August 2018

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.