

**DIVERSE MORTGAGE AND PROTECTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Diverse Mortgage And Protection Ltd
Balance Sheet
As at 31 December 2020

Registered number: 10515337

	2020	2019
	£	£
Current assets	5,917	56,192
Creditors: Amounts Falling Due Within One Year	(588)	(3,857)
NET CURRENT ASSETS	5,329	52,335
TOTAL ASSETS LESS CURRENT LIABILITIES	5,329	52,335
Creditors: Amounts Falling After More Than One Year	(59,733)	(25,000)
Accruals and deferred income	13,200	(15,960)
NET (LIABILITIES)/ASSETS	(41,204)	11,375
CAPITAL AND RESERVES	(41,204)	11,375

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2020
	£	£	£	£	£
Mr Clive Eccleston	584	15,452	15,246	-	790
Mr Michael Owen	3,879	14,821	16,040	-	2,660

The above loans are unsecured and repayable on demand. Interest is payable at 3% pa.

3. General Information

Diverse Mortgage And Protection Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10515337 . The registered office is 37th Floor One Canada Square, Canary Wharf, London, E14 5AA.

Diverse Mortgage And Protection Ltd
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Owen

Director

29/09/2021

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.