

Registered Number 11223076

THE DIVAN CLAN LIMITED

Micro-entity Accounts

28 February 2023

Micro-entity Balance Sheet as at 28 February 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	150
Current Assets		61,227	77,656
Creditors: amounts falling due within one year		(51,852)	(68,219)
Net current assets (liabilities)		<u>9,375</u>	<u>9,437</u>
Total assets less current liabilities		<u>9,375</u>	<u>9,587</u>
Total net assets (liabilities)		<u>9,375</u>	<u>9,587</u>
Capital and reserves		<u>9,375</u>	<u>9,587</u>

- For the year ending 28 February 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2023

And signed on their behalf by:

Melvyn Barnes, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	3	3

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