

**TRANSCRIPT DIVAS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Valued

Transcript Divas Limited
Balance Sheet
As at 30 November 2019

Registered number: 08785529

	2019	2018
	£	£
Fixed assets	600	818
Current assets	281,115	224,473
Prepayments and accrued income	2,829	-
Creditors: Amounts Falling Due Within One Year	(56,941)	(107,034)
NET CURRENT ASSETS	227,003	117,439
TOTAL ASSETS LESS CURRENT LIABILITIES	227,603	118,257
Creditors: Amounts Falling After More Than One Year	(58,196)	-
NET ASSETS	169,407	118,257
CAPITAL AND RESERVES	169,407	118,257

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018:)

2. General Information

Transcript Divas Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08785529 . The registered office is 27 Old Gloucester Street, London, WC1N 3AX.

Transcript Divas Limited
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Andrew Dodson

Director

30/11/2020

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.