Registered number: 08785529

# TRANSCRIPT DIVAS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2020

## Transcripf®Nas Limited Balance Sheet As at 30 November 2020

Registered number: 08785529

	2020	2019
	£	£
Fixed assets	382	600
Current assets	334,155	281,115
Prepayments and accrued income	-	2,829
Creditors: Amounts Falling Due Within One Year	(126,737)	(56,941)
NET CURRENT ASSETS	207,418	227,003
TOTAL ASSETS LESS CURRENT LIABILITIES	207,800	227,603
Creditors: Amounts Falling After More Than One Year	-	(58,196)
NET ASSETS	207,800	169,407
CAPITAL AND RESERVES	207,800	169,407

#### Notes

#### 1. Average Number of Employees

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

### 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.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 **29/04/2022** 

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