

**DIVERSE MORTGAGE AND PROTECTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Diverse Mortgage And Protection Ltd
Balance Sheet
As at 31 December 2018

Registered number: 10515337

	31 December 2018	Period to 31 December 2017
	£	£
Current assets	107,182	30,058
Creditors: Amounts Falling Due Within One Year	(3,178)	(2,474)
NET CURRENT ASSETS	104,004	27,584
TOTAL ASSETS LESS CURRENT LIABILITIES	104,004	27,584
Accruals and deferred income	(68,710)	(9,690)
NET ASSETS	35,294	17,894
CAPITAL AND RESERVES	35,294	17,894

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2018
	£	£	£	£	£
Mr Clive Ecclestone	1,094	29,798	30,336	-	556
Mr Michael Owen	1,991	29,921	28,980	-	2,932

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 2018

For the year ending 31 December 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Owen

10/09/2019

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.