Registered number: 10515337

DIVERSE MORTGAGE AND PROTECTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

Killick Associates Ltd

Diverse Mortgage And Protection Ltd
Balance Sheet
As at 31 December 2019

Registered number: 10515337

	2019	2018
	£	**£**
Current assets	56,192	107,182
Creditors: Amounts Falling Due Within One Year	(3,857)	(3,178)
NET CURRENT ASSETS	52,335	104,004
TOTAL ASSETS LESS CURRENT LIABILITIES	52,335	104,004
Creditors: Amounts Falling After More Than One Year	(25,000)	-
Accruals and deferred income	(15,960)	(68,710)
NET ASSETS	11,375	35,294
CAPITAL AND RESERVES	11,375	35,294

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 3 (2018: 3)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

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 2019

For the year ending 31 December 2019 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

17/12/2020