

**DIEGESIS GROUP LIMITED
UNAUDITED DORMANT ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018**

DIEGESIS GROUP LIMITED
ANNUAL REPORT AND UNAUDITED DORMANT ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DIEGESIS GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Directors	Mr N Denning Mrs J H Denning
Company Number	06586905 (England and Wales)
Registered Office	UNIT 2, PRINTER'S YARD 90A THE BROADWAY LONDON SW19 1RD
Accountants	Finling Associates Limited Unit 2, Printer's Yard 90A The Broadway London SW19 1RD

DIEGESIS GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	41,620	41,620
Current assets	54,000	54,000
Creditors: amounts falling due within one year	(10,988)	(10,988)
Net current assets	43,012	43,012
Total assets less current liabilities	84,632	84,632
Net assets	84,632	84,632
Capital and reserves	84,632	84,632

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 December 2002

Mr N Denning
Director

Company Registration No. 06586905

