

DIVINE SECURITIES SERVICES LTD

**Company Registration Number:
07887618 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

DIVINE SECURITIES SERVICES LTD

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DIVINE SECURITIES SERVICES LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

49a - 51
Church Gate
Leicester City Centre
Leicester
Leicestershire
GBR
LE1 3AL

Company Registration Number:

07887618 (England and Wales)

DIVINE SECURITIES SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	39,989	49,810
Other Income	4,985	1,680
Cost of Materials	(7,685)	(18,836)
Staff Costs	(44,305)	(37,040)
Depreciation and Writeoffs	(1,468)	(1,468)
Other charges	(24,540)	(30,454)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(33,024)	(36,308)

DIVINE SECURITIES SERVICES LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	47,031	47,031
FixedAssets:	13,171	10,639
Current assets:	7,025	11,025
Prepayments and accrued income:	13,339	13,346
Creditors: amounts falling due within one year:	(12,230)	(12,100)
Net current assets (liabilities):	<u>8,134</u>	<u>12,271</u>
Total assets less current liabilities:	68,336	69,941
Creditors: amounts falling due after more than one year:	(5,440)	(0)
Provision for liabilities:	(1,000)	(6,000)
Accruals and deferred income:	(1,800)	(1,510)
Total net assets (liabilities):	<u>60,096</u>	<u>62,431</u>
Capital and reserves:	<u>60,096</u>	<u>62,431</u>

DIVINE SECURITIES SERVICES LTD

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2019

And Signed On Behalf Of The Board By:

Name: Kennedy Owusu

Status: Director

The notes form part of these financial statements

DIVINE SECURITIES SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 5

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