

# **DIVERS NEWCO LIMITED**

Registered Number  
NI676174  
(Northern Ireland)

**Unaudited Financial Statements for the Period ended  
28 February 2022**

# **DIVERS NEWCO LIMITED**

## **Company Information for the period from 4 February 2021 to 28 February 2022**

### **Directors**

William James Divers

William Andrew Dumican

### **Registered Address**

Quaker Buildings 80a High Street

Lurgan

Craigavon

BT66 8BB

### **Registered Number**

NI676174 (Northern Ireland)

# DIVERS NEWCO LIMITED

## Balance Sheet as at 28 February 2022

2022  
£

Fixed Assets	1,201,699
Current Assets	194,957
Creditors amounts falling due within one year	(20,483)
Net current assets (liabilities)	174,474
Total assets less current liabilities	1,376,173
Creditors amounts falling due after one year	(1,308,913 )
Accruals and deferred income	(32,505)
<b>Net assets (liabilities)</b>	<b>34,755</b>
<b>Capital and reserves</b>	<b>34,755</b>

The company is a private company limited by shares and registered in Northern Ireland. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0.

The financial statements were approved and authorised for issue by the Board of Directors on 18 October 2022, and are signed on its behalf by:

William Andrew Dumican

**Director**

William James Divers

**Director**

**Registered Company No. NI676174**

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.