DIVANI UK LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

DIVANI UK LIMITED ANNUAL REPORT AND FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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DIVANI UK LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Directors Philip Kavanagh

Hayley Kavanagh

Company Number 04977043 (England and Wales)

Registered Office The Woodlands

Middlewich Road

Walleys Green Middlewich

Cheshire CW10 0LT UK

Accountants Bramptons Accountants Ltd

20 George Street

Newcastle-Under-Lyme

Staffordshire ST5 1DJ

DIVANI UK LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £		2021 £
Fixed assets		769,187		772,619
Current assets	762,673		930,871	
Creditors: amounts falling due within one year	(10,786)		(208,515)	
Net current assets		751,887		722,356
Total assets less current liabilities		1,521,074		1,494,975
Net assets	=	1,521,074	-	1,494,975
Capital and reserves	<u>-</u>	1,521,074	- -	1,494,975

NOTES TO THE ACCOUNTS

1 Statutory information

Divani UK Limited is a private company, limited by shares, registered in England and Wales, registration number 04977043. The registered office is The Woodlands, Middlewich Road, Walleys Green Middlewich, Cheshire, CW10 0LT, UK.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 the company 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 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 28 October 2022

Philip Kavanagh Director

Company Registration No. 04977043

