

**DIVERSITAS SKILLS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020**

**DIVERSITAS SKILLS LTD**  
**UNAUDITED ACCOUNTS**  
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**DIVERSITAS SKILLS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020**

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<b>Director</b>	MR D S DHUNAY
<b>Company Number</b>	11207643 (England and Wales)
<b>Registered Office</b>	1 BOSTON ROAD LONDON W7 3SJ United Kingdom

**DIVERSITAS SKILLS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,213	340
<b>Current assets</b>			
Debtors	5	14,748	1,200
Cash at bank and in hand		21,913	35,575
		<u>36,661</u>	<u>36,775</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(2,041)	(7,576)
<b>Net current assets</b>		<u>34,620</u>	<u>29,199</u>
<b>Net assets</b>		<u>35,833</u>	<u>29,539</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		35,733	29,439
<b>Shareholders' funds</b>		<u>35,833</u>	<u>29,539</u>

For the period ending 28 February 2020 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 April 2020 and were signed on its behalf by

MR D S DHUNAY  
Director

Company Registration No. 11207643

**DIVERSITAS SKILLS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2019 TO 28 FEBRUARY 2020**

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**1 Statutory information**

DIVERSITAS SKILLS LTD is a private company, limited by shares, registered in England and Wales, registration number 11207643. The registered office is 1 BOSTON ROAD, LONDON, W7 3SJ, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 March 2019	425
Additions	1,198
At 28 February 2020	1,623
<b>Depreciation</b>	
At 1 March 2019	85
Charge for the period	325
At 28 February 2020	410
<b>Net book value</b>	
At 28 February 2020	1,213
At 28 February 2019	340

**5 Debtors**

	<b>2020 £</b>	<b>2019 £</b>
Trade debtors	14,748	1,200

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,291	6,826
Accruals	750	750
	<hr/>	<hr/>
	2,041	7,576
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**7 Average number of employees**

During the period the average number of employees was 0 (2019: 0).

