

DIVERIUM, LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Diverium, Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2021

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Diverium, Ltd
Balance Sheet
As at 31 December 2021

Registered number: 12238843

	Notes	31 December 2021		31 December 2020	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		199		1,402	
		199		1,402	
Creditors: Amounts Falling Due Within One Year	3	(25,615)		(22,312)	
NET CURRENT ASSETS (LIABILITIES)			(25,416)		(20,910)
TOTAL ASSETS LESS CURRENT LIABILITIES			(25,416)		(20,910)
NET LIABILITIES			(25,416)		(20,910)
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and Loss Account			(25,426)		(20,920)
SHAREHOLDERS' FUNDS			(25,416)		(20,910)

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Jonathan Iungerich

Director

27 September 2022

The notes on page 2 form part of these financial statements.

Diverium, Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

3. Creditors: Amounts Falling Due Within One Year

	31 December 2021	31 December 2020
	£	£
Other taxes and social security	-	1,022
Director's loan account	25,615	21,290
	<u>25,615</u>	<u>22,312</u>

4. Share Capital

	31 December 2021	31 December 2020
Allotted, Called up and fully paid	<u>10</u>	<u>10</u>

5. General Information

Diverium, Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12238843 . The registered office is 56 Clarence Gate Gardens, Glentworth Street, London, NW1 6QS.

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.