

Company Registration No. 05133293 (England and Wales)

**GO - DIVE LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

**GO - DIVE LIMITED**

**COMPANY INFORMATION**

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<b>Director</b>	Mr M J Hudson
<b>Company number</b>	05133293
<b>Registered office</b>	Go Dive Nottingham Road Spondon Derbyshire DE21 7NP
<b>Accountants</b>	Baldwins (Nottingham) Limited 32 Eldon Business Park Eldon Road Beeston Nottingham NG9 6DZ

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**GO - DIVE LIMITED**

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# **GO - DIVE LIMITED**

## **DIRECTOR'S REPORT**

### ***FOR THE YEAR ENDED 30 NOVEMBER 2014***

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The director presents his report and unaudited financial statements for the year ended 30 November 2014. The company is dormant and has not traded during the year.

#### **Director**

The following director has held office since 1 December 2013:

Mr M J Hudson

On behalf of the board

Mr M J Hudson

#### **Director**

24 August 2015

## **PROFIT AND LOSS ACCOUNT**

### ***FOR THE YEAR ENDED 30 NOVEMBER 2014***

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# GO - DIVE LIMITED

## BALANCE SHEET

**AS AT 30 NOVEMBER 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	2	2	2
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		2	2
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
		<hr/>	<hr/>
<b>Shareholders' funds</b>		2	2
		<hr/>	<hr/>

### Audit exemption statement

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24 August 2015

Mr M J Hudson

**Director**

**Company Registration No. 05133293**

# GO - DIVE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Debtors	2014 £	2013 £
Other debtors	2	2
	==	==
3 Share capital	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
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