

**TRANSCRIPT DIVAS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Valued

**Transcript Divas Limited**  
**Balance Sheet**  
**As at 30 November 2018**

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**Registered number:** 08785529

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	818	-
Current assets	224,473	161,694
Creditors: Amounts Falling Due Within One Year	(107,034 )	(35,886 )
<b>NET CURRENT ASSETS</b>	<u>117,439</u>	<u>125,808</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>118,257</u>	<u>125,808</u>
Creditors: Amounts Falling After More Than One Year	-	(30,180 )
<b>NET ASSETS</b>	<u><u>118,257</u></u>	<u><u>95,628</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>118,257</u></u>	<u><u>95,628</u></u>

Notes

**1. Average Number of Employees**

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

**2. General Information**

Transcript Divas Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08785529. The registered office is 27 Old Gloucester Street, London, WC1N 3AX.

**Transcript Divas Limited  
Balance Sheet (continued)  
As at 30 November 2018**

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For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Andrew Dodson**

**29/08/2019**

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.