FINANCIAL STATEMENTS

31 December 2016



Company Number: 3126867

(Company Limited by Guarantee)
As at 31 December 2016

The directors present their report and the financial statements for the year ended 31 December 2016.

PRINCIPAL ACTIVITY

The company was dormant throughout the year and received no income during the year. It is expected that the company will remain dormant for the foreseeable future.

DIRECTORS

The directors who held office during the year are given below:

C Askew

On behalf of the board

C Askew Director

Registered office:

Wells Lawrence House 126 Back Church Lane London E1 1FH

Date: 15 August 2017

(Company Limited by Guarantee) As at 31 December 2016

BALANCE SHEET

			•		31 De	cember 2016 £	31 December 2015
CURRENT ASSETS						0 .	0
FINANCED BY	• • • • • • • • • • • • • • • • • • •			•	v		•
Retained reserves		• .		•	· · <u> </u>	0 -	0

The company was dormant throughout the year.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements were approved by the board of directors on 15 August 2017.

C Askew Director

Date: 15 August 2017

(Company Limited by Guarantee) As at 31 December 2016

NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICY

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting policies.

2 PARENT UNDERTAKING

The company's parent undertaking is The British Diabetic Association a registered charity, charity number 215199, and a company limited by guarantee in England and Wales.