

# Diabetes UK Northern Ireland Limited

## FINANCIAL STATEMENTS

31 December 2016



Company Number: 04770455

# Diabetes UK Northern Ireland Limited

31 December 2016

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

## PRINCIPAL ACTIVITY

The company was dormant during the 12 months to 31 December 2016 and received no income during the year. It is intended 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

# Diabetes UK Northern Ireland Limited

As at 31 December 2016

## BALANCE SHEET

	<i>Notes</i>	31 December 2016 £	31 December 2015 £
CURRENT ASSETS		1	1
FINANCED BY			
Share Capital	3	1	1

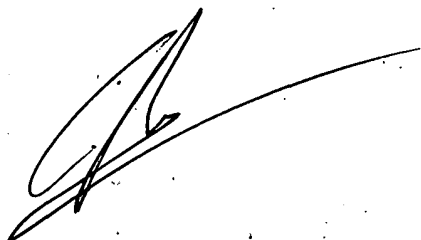
The company was dormant throughout the year.

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

# Diabetes UK Northern Ireland Limited

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 parent undertaking The British Diabetic Association, a registered charity, charity number 215199 and a company limited by guarantee in England and Wales, is shown as a current asset.

### 3 SHARE CAPITAL

31 December  
2016 and 2015  
£

#### AUTHORISED

Ordinary Shares of £1 each	1,000
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#### ALLOTTED, ISSUED AND FULLY PAID

Ordinary Shares of £1 each	1
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