

Diabetes UK Northern Ireland Limited

FINANCIAL STATEMENTS

31 December 2017



Company Number: 04770455

Diabetes UK Northern Ireland Limited

31 December 2017

The directors present their report and the financial statements of the company for the year ended to 31 December 2017.

PRINCIPAL ACTIVITY

The company was dormant during the 12 months to 31 December 2017 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: 27 July 2018

Diabetes UK Northern Ireland Limited

As at 31 December 2017

BALANCE SHEET

	<i>Notes</i>	31 December 2017 £	31 December 2016 £
CURRENT ASSETS		1	1
FINANCED BY			
Share Capital	3	1	1

The company was dormant throughout the year.

For the year ending 31 December 2017 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 27 July 2018.



C Askew
Director

Date: 27 July 2018

Diabetes UK Northern Ireland Limited

As at 31 December 2017

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 operating as Diabetes UK, a charity registered in England and Wales (number 215199) and in Scotland (number SC039136) and a company limited by guarantee registered in England and Wales with number 00339181 and registered office at Wells Lawrence House, 126 Back Church Lane London E1 1FH, is shown as a current asset.

3 SHARE CAPITAL

31 December
2017 and 2016
£

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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