

Company Registration Number 03873589 (England and Wales)

DIET NORTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

DIET NORTH LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2017	
	£	£	£	£
Fixed assets		339		610
Current assets	1,410		1,066	
Prepayments and accrued income	133		154	
Creditors: amounts falling due within one year	(1,862)		(2,755)	
Net current liabilities		(319)		(1,535)
Total assets less current liabilities		20		(925)
Net assets/(liabilities)		20		(925)
Capital and reserves		20		(925)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2019 Number	2017 Number
Employees	1	1

DIET NORTH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Diet North Limited is a private company limited by shares incorporated in England and Wales. The registered office is 32 Brenkley Way, Blezard Business Park, Seaton Burn, Newcastle upon Tyne, NE13 6DS.

For the period ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 February 2020

Dr. S.O.M. Reynolds

Director

Company Registration Number 03873589

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.