

Company Registration Number 03873589 (England and Wales)

**DIET NORTH LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# DIET NORTH LIMITED

## BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		158		339
Current assets	2,917		1,410	
Prepayments and accrued income	90		133	
Creditors: amounts falling due within one year	(3,115)		(1,862)	
Net current liabilities		(108)		(319)
Total assets less current liabilities		50		20
Net assets		50		20
Capital and reserves		50		20

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

Director's loan account at the year end continued to be overdrawn at £2,476 (2019 - £801)

#### 2 Employees

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

	2020 Number	2019 Number
Employees	1	1

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 year ended 31 May 2020 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 year 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.

**DIET NORTH LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2020***

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The financial statements were approved and signed by the director and authorised for issue on 24 May 2021

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.