

Diabetes UK Northern Ireland Limited

FINANCIAL STATEMENTS

31 December 2015



Company Number: 04770455

Diabetes UK Northern Ireland Limited
DIRECTORS' REPORT
31 December 2015

The directors present their report and the financial statements for the year ended to 31 December 2015.

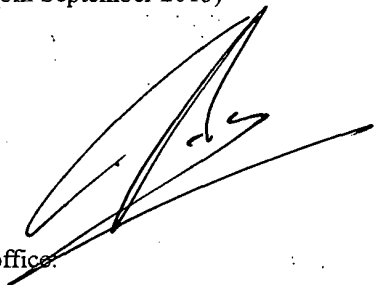
PRINCIPAL ACTIVITY

The company was dormant throughout the year and 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

B S Young (to September 2015)
C Askew (from September 2015)



On behalf of the board

C Askew
Director

Registered office:

Macleod House
10 Parkway
London
NW1 7AA

Date: 16 August 2016

Diabetes UK Northern Ireland Limited
BALANCE SHEET
As at 31 December 2015

	<i>Notes</i>	31 December 2015 £	31 December 2014 £
CURRENT ASSETS		1	1
		<u> </u>	<u> </u>
FINANCED BY			
Share Capital	3	1	1
		<u> </u>	<u> </u>

The company was dormant throughout the year.

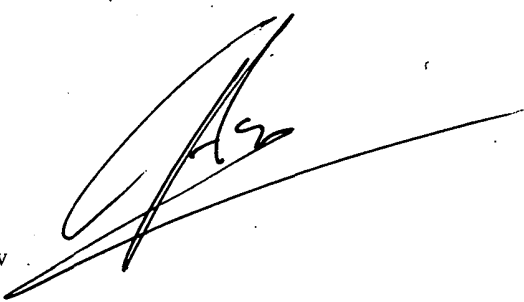
For the year ending 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's 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 16 August 2016.

C Askew
Director



Date: 16 August 2016

Diabetes UK Northern Ireland Limited
BALANCE SHEET
As at 31 December 2015

Diabetes UK Northern Ireland Limited
NOTES TO THE FINANCIAL STATEMENTS
As at 31 December 2015

1 ACCOUNTING POLICY

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

2 PARENT UNDERTAKING

The amount due by the company's parent undertaking, The British Diabetic Association, incorporated in England, is shown as a current asset.

3 SHARE CAPITAL

31 December
2015 and 2014
£

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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