Diabetes UK Northern Ireland Limited

FINANCIAL STATEMENTS

31 December 2014

Company Number: 04770455



COMPANIES HOUSE

Diabetes UK Northern Ireland Limited DIRECTORS' REPORT

31 December 2014

The directors present their report and the financial statements for the year ended to 31 December 2014.

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

jebsia L

B S Young

On behalf of the board

B S Young Director

Registered office:

Macleod House 10 Parkway London NW1 7AA

Date: 15 July 2015

Diabetes UK Northern Ireland Limited

BALANCE SHEET

As at 31 December 2014

• •	Notes	31 December 2014 £	31 December 2013 £
CURRENT ASSETS		1	1
FINANCED BY			
Share Capital	3	. 1	1

The company was dormant throughout the year.

For the year ending 31 December 2014 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 1 September 2014.

B S Young Director

Date: 15 July 2015

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Diabetes UK Northern Ireland Limited NOTES TO THE FINANCIAL STATEMENTS

As at 31 December 2014

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 2014 and 2013

£

AUTHORISED

Ordinary Shares of £1 each

1,000

ALLOTTED, ISSUED AND FULLY PAID

Ordinary Shares of £1 each