REGISTERED NUMBER: 08860521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Diverse Leaders Network Limited

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for the Year Ended 31 January 2016

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Diverse Leaders Network Limited

Company Information
for the Year Ended 31 January 2016

Directors:	Ms G Dada Miss K Estien
Registered office:	Manger House 62a Highgate High Street London N6 5HX
Registered number:	08860521 (England and Wales)
Accountants:	FUSE Accountants LLP Manger House 62a Highgate High Street London N6 5HX

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		193		257
Current assets					
Debtors		168		18,800	
Cash at bank		12,070		10,072	
		12,238		28,872	
Creditors					
Amounts falling due within one year		6,500		6,360	
Net current assets			5,738		22,512
Total assets less current liabilities			5,931		22,769
Creditors					
Amounts falling due after more than one year			45,900		30,800
Net liabilities			(39,969)		(8,031)
Reserves					
Income and expenditure account			(39,969)		(8,031)
			(39,969)		(8,031)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 September 2016 and were signed on its behalf by:

Ms G Dada - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

2. **Tangible fixed assets**

	Total £
Cost	
At 1 February 2015 and 31 January 2016	321
Depreciation	
At 1 February 2015	64
Charge for year	64
At 31 January 2016	128
Net book value	
At 31 January 2016	193
At 31 January 2015	257

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.