REGISTERED NUMBER: 08860521 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Diverse Leaders Network Limited

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for the Year Ended 31 January 2017

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Diverse Leaders Network Limited

Company Information
for the Year Ended 31 January 2017

Directors:	Mrs G Ogunyemi Mrs K Thompson
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

Balance Sheet
31 January 2017

	Notes	2017 £	£	2016 £	£
Fixed assets					
Tangible assets	4		128		193
Current assets					
Debtors	5	-		168	
Cash at bank		9,962		12,070	
		9,962		12,238	
Creditors					
Amounts falling due within one year	6	15,674		6,500	
Net current (liabilities)/assets			(5,712)		5,738
Total assets less current liabilities			(5,584)		5,931
Creditors					
Amounts falling due after more than one year	7		45,900		45,900
Net liabilities			(51,484)		(39,969)
Reserves					
Income and expenditure account			(51,484)		(39,969)
Members' funds			(51,484)		(39,969)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 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 financial statements

continued...

Balance Sheet - continued
31 January 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 27 November 2017 and were signed on its behalf by:

Mrs G Ogunyemi - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 January 2017

1. **Statutory information**

Diverse Leaders Network Limited is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **Accounting policies**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

3. **Employees and directors**

The average number of employees during the year was 2 .

4. **Tangible fixed assets**

	Computer equipment £
Cost	
At 1 February 2016 and 31 January 2017	321
Depreciation	
At 1 February 2016	128
Charge for year	65
At 31 January 2017	193
Net book value	
At 31 January 2017	128
At 31 January 2016	193

continued...

5. **Debtors: amounts falling due within one year**

	2017	2016
	£	£
Directors' current accounts	-	168

6. **Creditors: amounts falling due within one year**

	2017	2016
	£	£
Other creditors	12,999	5,000
Directors' current accounts	1,175	-
Accrued expenses	1,500	1,500
	15,674	6,500

7. **Creditors: amounts falling due after more than one year**

	2017	2016
	£	£
Other loans - 2-5 years	45,900	45,900

8. **Ultimate controlling party**

The company is under the control of its members, Gloria Dada and Katrina Estien.

9. **Limited by guarantee**

The company is limited by Guarantee and has no share capital.

Every member of the company undertakes to contribute the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

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.