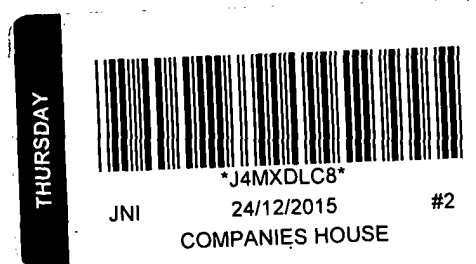


Registered number
NI605198

Diversity (NI) Limited
Abbreviated Accounts
31 March 2015



Diversity (NI) Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

NI605198

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,417	4,799
Current assets			
Debtors		82,488	108,600
Cash at bank and in hand		9,762	1,281
		<u>92,250</u>	<u>109,881</u>
Creditors: amounts falling due within one year		(53,159)	(44,251)
Net current assets		<u>39,091</u>	<u>65,630</u>
Net assets		<u>43,508</u>	<u>70,429</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		43,506	70,427
Shareholders' funds		<u>43,508</u>	<u>70,429</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr C Hawthorne
 Director

Approved by the board on 23 December 2015

Diversity (NI) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr C Hawthorne				
Loan 1 with Interest at 4.0% p.a.	12,500	-	(12,500)	-
Loan 2 with Interest at 4.0% p.a.	-	8,430	-	8,430
Ms P Stoichkova				
Loan 1 with Interest at 4.0% p.a.	12,500	-	(12,500)	-
Loan 2 with Interest at 4.0% p.a.	-	8,430	-	8,430
	<u>25,000</u>	<u>16,860</u>	<u>(25,000)</u>	<u>16,860</u>