
Company registration number:3008942

SOUTH EAST LONDON FAMILY MEDIATION BUREAU

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2018

Company registration number:3008942

SOUTH EAST LONDON FAMILY MEDIATION BUREAU

BALANCE SHEET

AS AT 31 March 2018

	2018	2017
	£	£
FIXED ASSETS	2,188	2,493
CURRENT ASSETS	21,283	9,064
PREPAYMENTS AND ACCRUED INCOME	5,114	9,048
CREDITORS : falling due within one year	(32,875)	(31,440)
ACCRUALS AND DEFERRED INCOME	(2,951)	(2,925)
NET CURRENT ASSETS	<u>(9,429)</u>	<u>(16,253)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(7,241)</u>	<u>(13,760)</u>
NET ASSETS	<u>(7,241)</u>	<u>(13,760)</u>
CAPITAL AND RESERVES	<u>(7,241)</u>	<u>(13,760)</u>

Company information

The company is registered in England and Wales and its registered number is 3008942. The company is a private company limited by guarantee. Its registered office is The Stables, 1 North Street, Bromley, Kent, BR1 1SD.

Average employees

The average number of persons employed by the company during the year was 4 (2017 : 5).

Off-balance sheet arrangements

At 31 March 2018, the company had total commitments of £58,750 (2017 £73,750) under operating leases.

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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S. Hodges Director

10 October 2018

The annexed notes form part of these financial statements.

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.