Friends of SSM

Registered number: 03144558

Balance Sheet

as at 31 August 2016

		2016		2015
		£		£
Current assets	56,785		32,785	
Creditors: amounts falling due within one year	(54,000)		(30,000)	
Net current assets		2,785	_	2,785
Total assets less current liabilities		2,785		2,785
Net assets		2,785	_	2,785
Capital and reserves		2,785	_	2,785

The company is a private company limited by shares and incorporated in England. Its registered office is Eltham College, Grove Park Road, London, SE9 4QF.

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.

The member has 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S R Charlick

Director

Approved by the board on 3 May 2017

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.