

Company Registration No. 03673846 (England and Wales)

DEMOCRACY MOVEMENT
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

DEMOCRACY MOVEMENT

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DEMOCRACY MOVEMENT

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1		384
Current assets					
Cash at bank and in hand		2,440		3,179	
Creditors: amounts falling due within one year		(12,028)		(24,841)	
Net current liabilities			(9,588)		(21,662)
Total assets less current liabilities			(9,587)		(21,278)
Capital and reserves					
Profit and loss account			(9,587)		(21,278)
Shareholders' funds			(9,587)		(21,278)

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2015

Mr S Coster

Director

Company Registration No. 03673846

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2014

3 Related party relationships and transactions

(Continued)

During the year consultancy fees were paid to directors as follows:

M.H.Glendenning £13150

S.Coster £12250

In the previous year the corresponding amounts were:

M.H.Glendenning £10450

S.Coster £5790

As at the year end the company owed £5266 to (2013:the company owed £17684 to)People's Pledge ,
a company in which S.Coster and M.H.Glendenning are directors.

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.