

Field-Works Fundraising Limited**Registered number: 04049576****Balance Sheet****as at 31 August 2016**

	2016	2015
	£	£
Fixed assets	8,018	7,868
Current assets	627	754
Creditors: amounts falling due within one year	(2,312)	(2,145)
Net current liabilities	(1,685)	(1,391)
Total assets less current liabilities	6,333	6,477
Net assets	6,333	6,477
 Capital and reserves	 6,333	 6,477

The director is 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 director acknowledges his 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 the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

M. R. FIELD

Director

Approved by the board on 15 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.