

Company Registration Number 5142482 (England and Wales)

CAPACITY BUILDING SUPPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

CAPACITY BUILDING SUPPORT LIMITED

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CAPACITY BUILDING SUPPORT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		59,242		59,836
Current assets	100,846		108,846	
Creditors: amounts falling due within one year	(3,403)		(17,101)	
Net current assets		97,443		91,745
Total assets less current liabilities		156,685		151,581
Net assets		156,685		151,581
Capital and reserves		156,685		151,581

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

Included within current assets is £95,688 that is due from J From, the director, which includes interest of £1,199 at a rate of 3%. This has been repaid within 9 months of the year end.

Capacity Building Support Limited is a company limited by shares incorporated in England and Wales. The registered office is 21 Bedford Square, London, WC1B 3HH.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 2 August 2017

J From
Director

Company Registration Number 5142482

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.