

Registered Number 05834536

STARTUPONLINE

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors		5,000	39,283
Cash at bank and in hand		25,791	29,497
		<u>30,791</u>	<u>68,780</u>
Creditors: amounts falling due within one year		(4,176)	(7,939)
Net current assets (liabilities)		<u>26,615</u>	<u>60,841</u>
Total assets less current liabilities		<u>26,615</u>	<u>60,841</u>
Total net assets (liabilities)		<u>26,615</u>	<u>60,841</u>
Reserves		<u>26,615</u>	<u>60,841</u>

- For the year ending 30 June 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 December 2017

And signed on their behalf by:

MJ Hamilton, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) - Charities SORP (FRS 102) (effective 1 January 2015), the Financial Reporting Standard applicable in the UK (FRS 102) and the Companies Act 2006.

Other accounting policies**Pension costs**

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.