

Registered Number 06716507

HEATHROW EDUCATIONAL AND WELFARE ASSOCIATION

Abbreviated Accounts

31 March 2016

HEATHROW EDUCATIONAL AND WELFARE ASSOCIATION

Abbreviated Balance Sheet as at 31 March 2016

Registered Number 06716507

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	3	311,653	311,872
		<u>311,653</u>	<u>311,872</u>
Current assets			
Cash at bank and in hand		4,988	2,206
		<u>4,988</u>	<u>2,206</u>
Creditors: amounts falling due within one year		(20,578)	(22,319)
Net current assets (liabilities)		<u>(15,590)</u>	<u>(20,113)</u>
Total assets less current liabilities		<u>296,063</u>	<u>291,759</u>
Creditors: amounts falling due after more than one year		(33,701)	(67,363)
Total net assets (liabilities)		<u>262,362</u>	<u>224,396</u>
Reserves			
Income and expenditure account		262,362	224,396
Members' funds		<u>262,362</u>	<u>224,396</u>

- For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2016

And signed on their behalf by:

M A Chaudhry, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

They have been prepared in accordance with the Statement of Recommended Practice 'Accounting by Charities'.

Turnover policy

Income includes the total funds received during the year and comprises donations collected directly or by volunteers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 10% reducing balance method

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	313,072
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>313,072</u>
Depreciation	
At 1 April 2015	1,200
Charge for the year	219
On disposals	-
At 31 March 2016	<u>1,419</u>
Net book values	
At 31 March 2016	<u>311,653</u>
At 31 March 2015	<u>311,872</u>

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