Company Registration Number: 07357077 (England and Wales)

Abbreviated (Unaudited) Accounts Company limited by guarantee

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

## **Abbreviated Balance sheet**

## As at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		386	419
Total current assets:		386	419
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		386	419
Total assets less current liabilities:	,	386	419
Total net assets (liabilities):		386	419

The notes form part of these financial statements

#### **Balance sheet continued**

### As at 31 August 2016

	Notes	2016 £	2015 £
Reserves			
Revaluation reserve:		0	0
Income and expenditure account:		0	0
Members funds:		0	0

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jeremy Smelt Status: Director

The notes form part of these financial statements

## **Notes to the Abbreviated Accounts**

for the Period Ended 31 August 2016

1. Accounting policies
Other accounting policies
As per last years accounts
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.