

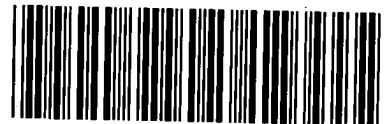
**Registered Number 07719477**

**CHILDREN AND FAMILIES MEDIA EDUCATION TRUST**

**Abbreviated Accounts**

**31 August 2016**

WEDNESDAY



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31/05/2017

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COMPANIES HOUSE

**CHILDREN AND FAMILIES MEDIA EDUCATION TRUST**  
**Registered Number 07719477**  
**Balance Sheet as at 31 August 2016**

	2016	2015
<b>Current assets</b>		
Cash at bank and in hand	<u>10,287</u>	<u>21,519</u>
<b>Net current assets</b>	<u>10,287</u>	<u>21,519</u>
<b>Total assets less current liabilities</b>	<u>10,287</u>	<u>21,519</u>
<b>Total net assets</b>	<u>10,287</u>	<u>21,519</u>
<b>Reserves</b>		
Income and expenditure account	<u>10,287</u>	<u>21,519</u>
<b>Members' funds</b>	<u>10,287</u>	<u>21,519</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with section 476 of the Companies Act 2006.

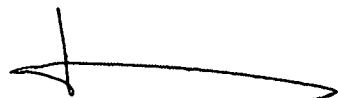
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies/

Approved by the Board on.....

And signed on their behalf by:



30 MAY 2017

Rev D Chesney - Director

**CHILDREN AND FAMILIES MEDIA EDUCATION TRUST**

**Registered Number        07719477**

**Notes to the Abbreviated Accounts for the year ended 31 August 2016**

**1    Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2    Company limited by guarantee**

The company is limited by guarantee and consequently has no share capital.