

REGISTERED NUMBER: 07843027 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016
FOR
THE EDUCATION FELLOWSHIP FOUNDATION



THE EDUCATION FELLOWSHIP FOUNDATION (REGISTERED NUMBER: 07843027)

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FOR THE YEAR ENDED 31 AUGUST 2016

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THE EDUCATION FELLOWSHIP FOUNDATION

COMPANY INFORMATION

FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTOR:

Mrs E Rowe

SECRETARY:

Mrs S M Robinson

REGISTERED OFFICE:

The Old Dairy
Grange Road
Islip
Kettering
Northamptonshire
NN14 4JB

REGISTERED NUMBER:

07843027 (England and Wales)

THE EDUCATION FELLOWSHIP FOUNDATION (REGISTERED NUMBER: 07843027)

BALANCE SHEET
31 AUGUST 2016

	2016 £	2015 £
CURRENT ASSETS		
Cash at bank	1,395	1,395
CREDITORS		
Amounts falling due within one year	1,800	1,800
NET CURRENT LIABILITIES	(405)	(405)
TOTAL ASSETS LESS CURRENT LIABILITIES	(405)	(405)
RESERVES		
Income and expenditure account	(405)	(405)
	(405)	(405)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2016.

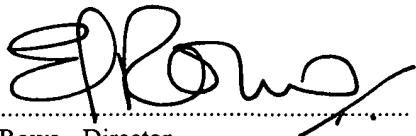
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 surplus or deficit 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25th April 17 and were signed by:



Mrs E Rowe - Director

THE EDUCATION FELLOWSHIP FOUNDATION (REGISTERED NUMBER: 07843027)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.