

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014
FOR
THE EDUCATION FELLOWSHIP FOUNDATION

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FOR THE YEAR ENDED 31 AUGUST 2014

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THE EDUCATION FELLOWSHIP FOUNDATION

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014

DIRECTORS:

E C Mbakwe
Dr R D Townsend

SECRETARY:

Mrs S M Robinson

REGISTERED OFFICE:

Fellowship House 23-25 Chapel Street
Titchmarsh
Kettering
Northamptonshire
NN14 3DA

REGISTERED NUMBER:

07843027 (England and Wales)

ACCOUNTANTS:

Smith Hodge & Baxter
Thorpe House
93 Headlands
KETTERING
Northamptonshire
NN15 6BL

ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	2014	2013
	£	£
CURRENT ASSETS		
Cash at bank	1,395	1,996
CREDITORS		
Amounts falling due within one year	1,800	1,800
NET CURRENT (LIABILITIES)/ASSETS	(405)	196
TOTAL ASSETS LESS CURRENT LIABILITIES	(405)	196
RESERVES		
Income and expenditure account	(405)	196
	(405)	196

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 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
- (b) 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.

The financial statements were approved by the Board of Directors on 7 May 2015 and were signed on its behalf by:

E C Mbakwe - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

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 April 2008).

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.