THE BUSKING PROJECT CIC FORMERLY KNOWN AS THE BUSKING PROJECT LTD.) UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2017

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THE BUSKING PROJECT CIC ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2017

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THE BUSKING PROJECT CIC COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2017

Directors

Mr N Broad B Crawford

C Smith

Company Number

08068832 (England and Wales)

Registered Office

2B Kildoran Road

London SW2 5JZ

Accountants

Barnes & Scott 86-90 Paul Street Shoreditch

London EC2A 4NE

THE BUSKING PROJECT CIC STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2017

,	2	017 £	2016 £
Fixed assets		908	1,994
Current assets	32,491	34,079	
Creditors: amounts falling due within one year	(252,443)	(167,649))
Net current liabilities	(219	952)	(133,570)
Total assets less current liabilities	(219	.044)	(131,576)
Creditors: amounts falling due after more than one year	(20	,000)	(20,000)
Net liabilities	(239	,044)	(151,576)
Capital and reserves	(239	,044)	(151,576)

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Included in creditors is £250,138 (2016: £167,433) owed to Nick Broad, a director of the company.

2 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 February 2018

Mr N Broad Director

Company Registration No. 08068832