

Registered Number 08122621

ONE LAW FOR ALL

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	2,150	1,875
		<u>2,150</u>	<u>1,875</u>
Current assets			
Debtors		221	221
Cash at bank and in hand		15,988	156
		<u>16,209</u>	<u>377</u>
Prepayments and accrued income		33,296	-
Creditors: amounts falling due within one year		(51,071)	(3,345)
Net current assets (liabilities)		<u>(1,566)</u>	<u>(2,968)</u>
Total assets less current liabilities		<u>584</u>	<u>(1,093)</u>
Total net assets (liabilities)		<u>584</u>	<u>(1,093)</u>
Reserves		<u>584</u>	<u>(1,093)</u>

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2017

And signed on their behalf by:

M Namazie, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Tangible fixed assets**

	£
Cost	
At 1 July 2016	2,855
Additions	842
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>3,697</u>
Depreciation	
At 1 July 2016	980
Charge for the year	567
On disposals	-
At 30 June 2017	<u>1,547</u>
Net book values	
At 30 June 2017	<u>2,150</u>
At 30 June 2016	<u>1,875</u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents donations made to company.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on cost

Computer equipment - 25% reducing balance method

3 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.