#### Company limited by guarantee

Company Registration Number: 08155217 (England and Wales)

Unaudited micro entity accounts for the year ended 24 July 2017

**Period of accounts** 

Start date: 25 July 2016

**End date: 24 July 2017** 

## Company limited by guarantee

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## Company limited by guarantee

## **Company Information**

for the Period Ended 24 July 2017

Registered office: Unit-Office 36

88-90 Hatton Garden

London EC1N 8PG

Company Registration Number: 08155217 (England and Wales)

## Company limited by guarantee

## **Income and Expenditure Account**

for the Period Ended 24 July 2017

	2017 £	2016 £
Turnover	42,797	36,950
Surplus or (Deficit) for Period	42.797	36 950

# Company limited by guarantee

#### **Balance** sheet

## As at 24 July 2017

	2017 £	2016 £
FixedAssets:	544	544
Current assets:	5,856	6,345
Creditors: amounts falling due within one year:		(6)
Net current assets (liabilities):	5,856	6,339
Total assets less current liabilities:	6,400	6,883
Total net assets (liabilities):	6,400	6,883
Reserves:	6,400	6,883

#### Company limited by guarantee

#### **Balance sheet continued**

For the year ending 24 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 April 2018 And Signed On Behalf Of The Board By:

Name: Virginija Stukaite-Laniauskiene

Status: Director

The notes form part of these financial statements

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.