Company limited by guarantee

Company Registration Number: 08169901 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 April 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Company limited by guarantee

Company Information

for the Period Ended 30 April 2017

Director:	J M Reynolds
	F M Meier
	С Н Реггу
Registered office:	Great Blakes
	Shelsley Beauchamp Worcester
	England
	WR6 6RB
Company Registration Number:	08169901 (England and Wales

Company limited by guarantee

Balance sheet

As at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Current assets			
Debtors:		25,069	33,355
Cash at bank and in hand:		62,914	72,764
Total current assets:	_	87,983	106,119
Creditors: amounts falling due within one year:		(87,983)	(106,119)
Net current assets (liabilities):		0	0
Total assets less current liabilities:		0	0
Total net assets (liabilities):		0	0

The notes form part of these financial statements

Company limited by guarantee

Balance sheet continued

As at 30 April 2017

	Notes	2017 £	2016 £
Reserves			
Income and expenditure account		0	0
Members funds	_	0	0

For the year ending 30 April 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 July 2017 And Signed On Behalf Of The Board By:

Name: C H Perry Status: Director

The notes form part of these financial statements

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.