# Company limited by guarantee

Company Registration Number: 08420676 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

# Company limited by guarantee

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# Company limited by guarantee

# **Company Information**

for the Period Ended 28 February 2017

Director:	Ciaran Gultnieks
Registered office:	13th Floor
	Piccadilly Plaza
	Manchester
	GBR
	M1 4BT
Company Registration Number:	08420676 (England and Wales)

# Company limited by guarantee

#### **Balance** sheet

# As at 28 February 2017

Notes	2017 £	2016 £
Fixed assets		
Current assets		
Cash at bank and in hand:	6,690	1,396
Total current assets:	6,690	1,396
Creditors: amounts falling due within one year:	(586)	(288)
Net current assets (liabilities):	6,104	1,108
Total assets less current liabilities:	6,104	1,108
Total net assets (liabilities):	6,104	1,108

The notes form part of these financial statements

#### Company limited by guarantee

#### **Balance sheet continued**

#### As at 28 February 2017

	Notes	2017 £	2016 £
Reserves			
Income and expenditure account		6,104	1,108
Members funds		6,104	1,108

For the year ending 28 February 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 3 March 2018 And Signed On Behalf Of The Board By:

Name: Ciaran Gultnieks

Status: Director

The notes form part of these financial statements

# Company limited by guarantee

#### **Notes to the Financial Statements**

for the Period Ended 28 February 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.