

Registered Number 08805893

THE DIANE ABBOTT FOUNDATION

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		697	5,349
		<u>697</u>	<u>5,349</u>
Net current assets (liabilities)		<u>697</u>	<u>5,349</u>
Total assets less current liabilities		<u>697</u>	<u>5,349</u>
Total net assets (liabilities)		<u>697</u>	<u>5,349</u>
Reserves		<u>697</u>	<u>5,349</u>

- For the year ending 31 December 2015 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 December 2015

And signed on their behalf by:

Diane Abbott, Director

Footnotes:

- Guarantees
THE DIANE ABBOTT FOUNDATION

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2015

Total Turnover for the period 01/01/2015 until 31/12/2015 £15,349

Details of all income:

Assets as of 31/12/14 £5,349

Donation of capital from Linklaters LLP on 13/11/15 £10,000.00

Total Loss/Costs for the period 01/01/2015 until 31/12/2015 £14,651.78

Details of all costs/expenditure:

Office costs/operational costs £4,055.44

Volunteer costs £969.09

Cost of event - Ten years of the LSBC Awards and official launch of the Diane Abbott Foundation
£9,627.25

Breakdown of costs of the event:

Stationery and mailing £983.10

Video, photography and media editing £1,820.00

Catering £3,149.55

Marketing, design and promotion of event £2,511.80

Printing £1,162.80

Other income £0.00

Staff costs £0.00

Depreciation and other amounts/written off assets £0.00

Other charges/costs £0.00

Tax £0.00

Profit £0.00

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.