

Registered Number 08805893

THE DIANE ABBOTT FOUNDATION

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		-	-
Current Assets		-	-
Net current assets (liabilities)		<u>0</u>	<u>-</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year		(1,862)	(4,486)
Total net assets (liabilities)		<u>(1,862)</u>	<u>(4,486)</u>
Reserves		<u>(1,862)</u>	<u>(4,486)</u>

- For the year ending 31 December 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 28 September 2018

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 2017

Total Turnover for the period 01/01/2017 until 31/12/2017 £1, 862.98

Details of all income:

Assets as of 31/12/16 £0.00

Directors loan account 0% interest £1, 862.98*

(*Payable with no interest whenever the Foundation has sufficient funds)

Total Loss/Costs for the period 01/01/2017 until 31/12/2017 £0.00

Details of all costs/expenditure:

Office costs/operational costs £1,079.98

Volunteer costs £0

Other income £0.00

Staff costs £0.00

Depreciation and other amounts/written off assets £0.00

Other charges/costs £783

Tax £0.00

Profit £0.00

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