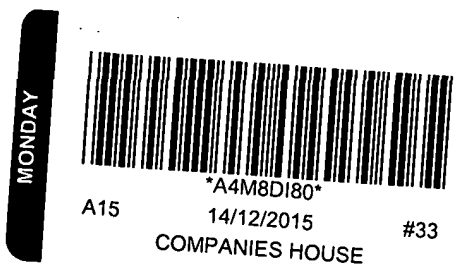


**Gloucestershire and Republic of Korea Amity Limited (limited by guarantee)**

**Abbreviated unaudited accounts for the year ended 28 February 2015**

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**Abbreviated unaudited accounts for the year ended 28 February 2015**

**Company information**

**Directors**

JF Kirby	(appointed 12 February 2014; - resigned 22 July 2014)
HD Evans	(appointed 12 February 2014)
I Kirby	(appointed 22 July 2014)
CH Ryland	(appointed 30 July 2014)

**Registered office**

Brecon House  
Charlton Hill  
Cheltenham  
GL53 9NE

**Registered number**

8890536 (England & Wales)

**Accountant**

Michael Bishop FCA  
19b Kings Weston Road  
Henbury  
Bristol  
BS10 7QT


Abbreviated Balance Sheet at 28 February 2015

	note	2015	2014
<b>Current assets</b>			
Debtors		809	0
Cash at bank		<u>3,626</u>	<u>0</u>
		4,435	0
<b>Creditors: amounts falling due within one year</b>		<u>4,435</u>	<u>0</u>
<b>Net assets</b>		<u>£0</u>	<u>£0</u>
<b>Capital and reserves</b>			
Share capital (limited by guarantee)		0	0
Profit and loss account		-19,082	0
Contributed by guarantors	2	<u>19,082</u>	<u>0</u>
<b>Shareholder's funds</b>		<u>£0</u>	<u>£0</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements were approved and authorized for issue by the board and were signed on its behalf on 9th December 2015.



HE Evans - Director

The accompanying accounting policies and notes form part of these unaudited financial statements.

**Notes to the Abbreviated Accounts for the year ended 28 February 2015**

**1. Accounting policies**

**Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents sponsorship received in support of the company's activities which are to foster cultural and educational links between the county of Gloucestershire and the Republic of Korea. Turnover excludes VAT.

**2. Related party transactions**

The company is limited by guarantee.

The guarantors have contributed £19,082 to fund the loss sustained in the year.