

## **SUPPORTING GIVING LTD**

**Company Registration Number:  
09071740 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 05th June 2014**

**End date: 31st March 2015**

SUBMITTED

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# **SUPPORTING GIVING LTD**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Natalie Lily Gilfillan
<b>Registered office:</b>	11 Critchley Drive Dunchurch Rugby Warwickshire CV22 6PJ GB-ENG
<b>Company Registration Number:</b>	09071740 (England and Wales)

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# SUPPORTING GIVING LTD

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
<b>Current assets</b>			
Debtors:		100	-
Cash at bank and in hand:		309	-
<b>Total current assets:</b>		<u>409</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		159	-
<b>Net current assets (liabilities):</b>		<u>250</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>250</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>250</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **SUPPORTING GIVING LTD**

## **Abbreviated Balance sheet As at 31st March 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
Revaluation reserve:		0	-
Profit and Loss account:		150	0
<b>Total shareholders funds:</b>		<b>250</b>	<b>-</b>

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Natalie Lily Gilfillan

Status: Director

The notes form part of these financial statements

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# **SUPPORTING GIVING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared on an accruals basis.

#### **Turnover policy**

Income has been included within the month it becomes due and any unpaid amounts have been included as debtors.

#### **Tangible fixed assets depreciation policy**

Any tangible fixed assets will be depreciated over their expected useful life.

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# **SUPPORTING GIVING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **2. Called up share capital**

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

