Company Registration Number: 09301501 (England and Wales)

Abbreviated (Unaudited) Accounts Company limited by guarantee

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

Abbreviated Balance sheet

As at 30 November 2016

I	Notes	2016 £	13 months to 30 Nov 2015 £
Fixed assets			
Total fixed assets:		0	0
Current assets			
Cash at bank and in hand:	4	1,226	150
Total current assets:		1,226	150
Creditors: amounts falling due within one year:	(200)	(100)
Net current assets (liabilities):		4,026	50
Total assets less current liabilities:	4	1,026	50
Total net assets (liabilities):		1,026	50

The notes form part of these financial statements

Balance sheet continued

As at 30 November 2016

	Notes	2016	13 months to 30 Nov 2015
		£	£
Reserves			
Income and expenditure account:		4,026	50
Members funds:		4,026	50

For the year ending 30 November 2016 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 2015.

The financial statements were approved by the Board of Directors on 31 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian John Thomas

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities effective April 2008

Tangible fixed assets depreciation policy

The company does not own any Fixed assets at this time.

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.