

THE GERMAN ACADEMY

**Company Registration Number:
09606717 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 23rd May 2015

End date: 31st August 2016

SUBMITTED

THE GERMAN ACADEMY

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Company Information for the Period Ended 31st August 2016

Director:	Marianne Siegfried-Brookes Anne Honsel Beate Dehnen
Registered office:	Case First Floor 1 The Crescent King Street Leicester Leicestershire LE1 6RX
Company Registration Number:	09606717 (England and Wales)

THE GERMAN ACADEMY

Balance sheet As at 31st August 2016

	2016	
	£	£
Called up share capital not paid:	0	-
Total fixed assets:	717	-
Total current assets:	2,635	-
Creditors: amounts falling due within one year:	1,665	-
Net current assets (liabilities):	<u>970</u>	<u>-</u>
Total assets less current liabilities:	<u>1,687</u>	<u>-</u>
Total net assets (liabilities):	<u>1,687</u>	<u>-</u>
Capital and reserves:	<u>1,687</u>	<u>-</u>

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

No benefits to directors in this tax period.

Guarantees and other commitments

No guarantees in this tax period.

The notes form part of these financial statements

THE GERMAN ACADEMY

Balance sheet As at 31st August 2016 continued

For the year ending 31 August 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 29 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marianne Siegfried-Brookes

Status: Director

Name: Anne Honsel

Status: Director

Name: Beate Dehnen

Status: Director

The notes form part of these financial statements

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.

