

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 16TH DECEMBER 2015 TO 31ST DECEMBER 2016

FOR

GRASSROOTS OUT LTD

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FOR THE PERIOD 16TH DECEMBER 2015 TO 31ST DECEMBER 2016

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GRASSROOTS OUT LTD

COMPANY INFORMATION

FOR THE PERIOD 16TH DECEMBER 2015 TO 31ST DECEMBER 2016

DIRECTORS:

T C J Pursglove MP
P W Bone MP FCA
Mrs H J Harrison
D J Wall
M Hollyman

REGISTERED OFFICE:

Venture Court
2 Debdale Road
Wellingborough
Northamptonshire
NN8 5AA

REGISTERED NUMBER:

09917939 (England and Wales)

ACCOUNTANTS:

ISIS Business Solutions
Venture Court
2 Debdale Road
Wellingborough
Northamptonshire
NN8 5AA

GRASSROOTS OUT LTD (REGISTERED NUMBER: 09917939)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2016

	£
CURRENT ASSETS	
Cash at bank	30,253
CREDITORS	
Amounts falling due within one year	<u>30,253</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>-</u></u>
RESERVES	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11th September 2017 and were signed on its behalf by:

P W Bone MP FCA - Director

The notes form part of these abbreviated accounts

GRASSROOTS OUT LTD (REGISTERED NUMBER: 09917939)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16TH DECEMBER 2015 TO 31ST DECEMBER 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

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.