

Leeds Jewish Representative Council

(A company limited by guarantee)

Unaudited Financial Statements

for the Period from 22 February 2016 to 31 December 2016

Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

Leeds Jewish Representative Council
(Registration number: 10019304)
Balance Sheet at 31 December 2016

	31 December 2016 £
Fixed assets	<u>491</u>
Current assets	19,909
Prepayments and accrued income	386
Creditors: Amounts falling due within one year	<u>(9,418)</u>
Net current assets	<u>10,877</u>
Total assets less current liabilities	11,368
Accruals and deferred income	<u>(3,531)</u>
Net assets	<u><u>7,837</u></u>
Capital and reserves	<u><u>7,837</u></u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105(effective January 2016) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 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.

Approved and authorised for issue by the Board on 22 March 2017 and signed on its behalf by:

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Alan Jeffrey Dunwell
Director

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.