

COMPANY REGISTRATION NUMBER: 10768945

**SHOMRIM PRESTWICH COMMUNITY SAFETY**

**Company Limited by Guarantee**

**Filleted Unaudited Financial Statements**

**31 December 2018**

# SHOMRIM PRESTWICH COMMUNITY SAFETY

Company Limited by Guarantee

Statement of Financial Position

31 December 2018

|  | Year to<br>31 Dec 18 | Period from<br>12 May 17 to<br>31 Dec 17 |
|--|----------------------|--|
|  | £                    | £  |
| Current assets                                 | 2,852                | 24                                       |
| Creditors: amounts falling due within one year | 50                   | 51                                       |
|  | -----                | ----                                     |
| <b>Net current assets/(liabilities)</b>        | 2,802                | ( 27)                                    |
|  | -----                | ----                                     |
| <b>Total assets less current liabilities</b>   | 2,802                | ( 27)                                    |
| Accruals and deferred income                   | 270                  | —  |
|  | -----                | ----                                     |
|  | 2,532                | (27)                                     |
|  | -----                | ----                                     |
| Capital and reserves                           | 2,532                | ( 27)                                    |
|  | -----                | ----                                     |

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 January 2019 , and are signed on behalf of the board by:

Mr N Younger

Director

Company registration number: 10768945

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 47 Bury New Road, Prestwich, Manchester, M25 9JY.

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.