Company Registration Number 06543331 (England and Wales)

BREAKING BARRIERS COMMUNITY ARTS

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

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BREAKING BARRIERS COMMUNITY ARTS

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		670		1,309
Current assets	9,629		9,476	
Creditors: amounts falling due within one year	(2,068)		(1,596)	
Net current assets		7,561		7,880
Total assets less current liabilities		8,231		9,189
Net assets		8,231		9,189
Capital and reserves		8,231		9,189

Breaking Barriers Community Arts is a private company limited by shares incorporated in England and Wales. The registered office is Llanhilleth Miners Institute, Meadow Street, Llanhilleth, ABERTILLERY, Blaenau Gwent, UK, NP13 2JT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr D-Jones C HODSC

Director

Company Registration Number 06543331