

**PYCON UK SOCIETY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 21 MARCH 2016 TO 31 MARCH 2017**

Acconomy Limited

Chartered Certified Accountants

Arena Business Centre  
Holyrood Close  
Poole  
Dorset  
BH17 7FJ

**PYCON UK Society Limited**  
**Balance Sheet**  
**As at 31 March 2017**

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**Registered number:** 10073469

	<b>Period to 31 March 2017</b>
	<b>£</b>
Fixed assets	3,103
Current assets	53,507
Creditors: Amounts Falling Due Within One Year	(10,426 )
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<b>NET CURRENT ASSETS</b>	43,081
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	46,184
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Accruals and deferred income	(1,520 )
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<b>NET ASSETS</b>	44,664
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<b>RESERVES</b>	44,664
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>Period to 31 March 2017</b>
Office and administration	1
	<hr/>
	1
	<hr/> <hr/>

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

PYCON UK Society Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 10073469. The registered office is C/O Acconomy Limited, Arena Business Centre, Holyrood Close, Pool, Dorset, BH17 7FJ.

**PYCON UK Society Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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For the period ending 31 March 2017 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Kristian Glass**

**16th March 2018**

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.