

Micro-entity Balance Sheet - 5 April 2019

	2019	2018
	£	£
Current Assets	2,896	3,239
Prepayments and accrued income	41	59
Net current assets	<u>2,936</u>	<u>3,298</u>
Creditors: amounts falling due within one year	13	
Total assets less current liabilities	<u>2,923</u>	<u>3,298</u>
Net assets	<u>2,923</u>	<u>3,298</u>
Capital and Reserves:		
Restricted Fund	2,725	2,725
Unrestricted Fund	<u>198</u>	<u>573</u>
	<u>2,923</u>	<u>3,298</u>

For the year ended 5 April 2019 the company was entitled to exemption 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 accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

Approved by the Board on 24th June 2019

And signed on their behalf by: Stewart Brown
Diane Moses

Income statement for year ended 4 April 2019

	2019	2018
	£	£
Income	0	0
Expenses:		
Insurance	183	240
Community engagement	179	
Companies House filing fee	13	13
Loss for year	<u>(375)</u>	<u>(253)</u>