

BALANCE SHEET AS AT 31st. MARCH, 2017.

	Note	2017 £	2016 £
FIXED ASSETS	7	50,289.40	46,097.00
 CURRENT ASSETS			
Stocks	8	- -	- -
Debtors	9	- -	- -
Cash at bank and in hand		<u>9,562.30</u>	<u>7,452.11</u>
		9,562.30	7,452.11
CREDITORS: Amounts falling due within one year	10	- -	- -
NET CURRENT (LIABILITIES)/ASSETS		<u>9,562.30</u>	<u>7,452.11</u>
TOTAL ASSETS		59,851.70	53,549.11
CREDITORS: Amounts falling due after more than one year	11	<u>- -</u>	<u>- -</u>
		<u>59,851.70</u>	<u>53,549.11</u>
		=====	=====

Balance Sheet continues on following page.

BALANCE SHEET (continued)

	Note	2017 £	2016 £
RESERVES	13		
Profit & Loss Account	14	<u>59,851.70</u>	<u>53,549.11</u>
MEMBER'S FUNDS	15	<u>59,851.70</u> =====	<u>53,549.11</u> =====

For the year ending 31/03/17 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small company's regime/Micro Entity Company

These financial statements were approved by the Directors on 08th. December, 2017 and are signed on their behalf by:

C.E. Ellice.

M. Bowman.