

LOCAL ACCOUNTANCY PROJECT

Company limited by guarantee

**Company Registration Number:
04018585 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

LOCAL ACCOUNTANCY PROJECT

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

LOCAL ACCOUNTANCY PROJECT

Company limited by guarantee

Company Information

for the Period Ended 31 March 2018

Director:

Abraham Tecle

Registered office:

Sojourner Truth Centre 161
Sumner Road, London
SE15 6JL

Company Registration Number:

04018585 (England and Wales)

LOCAL ACCOUNTANCY PROJECT

Company limited by guarantee

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	24,490	25,540
Cash at bank and in hand:		14,892	26,722
Total current assets:		39,382	52,262
Creditors: amounts falling due within one year:	3	(2,187)	(260)
Net current assets (liabilities):		37,195	52,002
Total assets less current liabilities:		37,195	52,002
Total net assets (liabilities):		37,195	52,002

The notes form part of these financial statements

LOCAL ACCOUNTANCY PROJECT

Company limited by guarantee

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Reserves			
Income and expenditure account		37,195	52,002
Members funds		<u>37,195</u>	<u>52,002</u>

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

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 December 2018
And Signed On Behalf Of The Board By:

Name: Abraham Teclé

Status: Director

The notes form part of these financial statements

LOCAL ACCOUNTANCY PROJECT

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LOCAL ACCOUNTANCY PROJECT

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	24,490	25,540
Total	<u>24,490</u>	<u>25,540</u>

LOCAL ACCOUNTANCY PROJECT

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 March 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	990	260
Taxation and social security	1,197	
Total	2,187	260

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.