
JUNIOR MEMORY CHAMPIONSHIPS LIMITED

**FINANCIAL STATEMENTS
PAGES FOR FILING WITH REGISTRAR
FOR THE YEAR ENDED 31 DECEMBER 2017**

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JUNIOR MEMORY CHAMPIONSHIPS LIMITED
REGISTERED NUMBER: 04834686

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	2017 £	2016 £
CURRENT ASSETS			
Debtors		21,200	21,200
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,200</u>	<u>21,200</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,400	1,400
Share premium account		19,800	19,800
SHAREHOLDERS' FUNDS		<u>21,200</u>	<u>21,200</u>

The financial statement have been prepared in accordance with the special provisions applicable to small companies within part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The accounts, which have been prepared and delivered in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5 July 2018.



C A Shott
Director

The notes on page 2 form part of these financial statements.

JUNIOR MEMORY CHAMPIONSHIPS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

1. ACCOUNTING POLICIES

1.1. Basis of preparation of financial statements

The full , from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The company was dormant and has not traded during the year.

The company is required to move to FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (2015). However, as a dormant company it has taken advantage of the exemption in FRS 102. Paragraph 35.10(m) not to change any of its policies until such time as new transactions or changes in balance occur.

2. SHARE CAPITAL

	2017 £	2016 £
Allotted, called up and fully paid		
140,000 Ordinary shares of £0.01 each	<u>1,400</u>	<u>1,400</u>

3. ULTIMATE CONTROLLING PARTY

The directors consider The Learning Skills Foundation Limited (Company Number 06322787) to be the ultimate controlling party owning 85.7% of the ordinary share capital.