

**Registered Number 04881713**

**WEST INDIAN FAMILIES AND FRIENDS ASSOCIATION (W.I.F.F.A.) LIMITED**

**Micro-entity Accounts**

**31 August 2016**

**WEST INDIAN FAMILIES AND FRIENDS ASSOCIATION (W.I.F.F.A.) LIMITED****Micro-entity Balance Sheet as at 31 August 2016****Registered Number 04881713**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	1	41,838	46,636
Investments		-	-
		<u>41,838</u>	<u>46,636</u>
<b>Current assets</b>			
Debtors		153	-
Cash at bank and in hand		80,868	80,642
		<u>81,021</u>	<u>80,642</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		<u>(3,542)</u>	<u>(3,850)</u>
<b>Net current assets (liabilities)</b>		<u>77,479</u>	<u>76,792</u>
<b>Total assets less current liabilities</b>		<u>119,317</u>	<u>123,428</u>
<b>Total net assets (liabilities)</b>		<u>119,317</u>	<u>123,428</u>
<b>Reserves</b>			
Revaluation reserve		155,150	155,149
Other reserves		(31,721)	(24,229)
Income and expenditure account		(4,112)	(7,492)
<b>Members' funds</b>		<u>119,317</u>	<u>123,428</u>

- For the year ending 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- 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 27 April 2017

And signed on their behalf by:

**Mr Anthony Sandiford, Director**

**WEST INDIAN FAMILIES AND FRIENDS ASSOCIATION (W.I.F.F.A.) LIMITED****Registered Number 04881713****Notes to the Micro-entity Accounts for the period ended 31 August 2016****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	73,146
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>73,146</u>
<b>Depreciation</b>	
At 1 September 2015	26,510
Charge for the year	4,798
On disposals	-
At 31 August 2016	<u>31,308</u>
<b>Net book values</b>	
At 31 August 2016	<u>41,838</u>
At 31 August 2015	<u>46,636</u>

The minibus purchased in 2008 is depreciated by 10% using a reducing balance.

The minibus purchased in 2013 is depreciated by 10% using a reducing balance

The computer purchased in 2013 is depreciated over 4 years using the straight line method

The printer purchased in 2013 is depreciated over 4 years using the straight line method

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