

## **FAIRLY COVERED?**

**Company Registration Number:  
05070702 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements  
Company limited by guarantee**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

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## **Contents of the Financial Statements**

**for the Period Ended 31 March 2016**

**Company Information**

**Report of the Directors**

**Income And Expenditure Account**

**Balance sheet**

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## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

Christine Gent

Susan Rubenstein

**Registered office:**

6

Park Crescent

Brighton

East Sussex

BN2 3HA

**Company Registration Number:**

05070702 (England and Wales)

# **FAIRLY COVERED?**

## **Directors' Report Period Ended 31 March 2016**

The directors present their report with the financial statements of the company for the period ended 31 March 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 April 2015 to 31 March 2016

Christine Gent

Susan Rubenstein

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 30 December 2016**

**And Signed On Behalf Of The Board By:**

Name: Christine Gent

Status: Director

## FAIRLY COVERED?

### Micro-Entity Income and Expenditure Account

for the Period Ended 31 March 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Surplus or (deficit):	<u>( 621 )</u>	<u>4,801</u>

## FAIRLY COVERED?

### Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	4,232	5,254
Net current assets (liabilities):	4,232	5,254
Total assets less current liabilities:	4,232	5,254
Total net assets (liabilities):	<u>4,232</u>	<u>5,254</u>
Reserves:	4,232	5,254

## **FAIRLY COVERED?**

### **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 December 2016

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Christine Gent

Status: Director

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.