

**Registered Number 05157653**

**FROM BOYHOOD TO MANHOOD FOUNDATION**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	929	1,238
		<u>929</u>	<u>1,238</u>
<b>Current assets</b>			
Debtors		5,300	8,979
Cash at bank and in hand		5,402	514
		<u>10,702</u>	<u>9,493</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,823)</u>	<u>(5,080)</u>
<b>Net current assets (liabilities)</b>		<u>6,879</u>	<u>4,413</u>
<b>Total assets less current liabilities</b>		<u>7,808</u>	<u>5,651</u>
<b>Total net assets (liabilities)</b>		<u>7,808</u>	<u>5,651</u>
<b>Reserves</b>			
Income and expenditure account		7,808	5,651
<b>Members' funds</b>		<u>7,808</u>	<u>5,651</u>

- For the year ending 31 March 2017 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 21 December 2017

And signed on their behalf by:

**Virdell Gorven Francis, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2016	23,043
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>23,043</u>
<b>Depreciation</b>	
At 1 April 2016	21,805
Charge for the year	309
On disposals	-
At 31 March 2017	<u>22,114</u>
<b>Net book values</b>	
At 31 March 2017	<u>929</u>
At 31 March 2016	<u>1,238</u>

**2 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, Section 1A effective January 2015

**3 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.