

Registered Number 06322879

MERTON AND SUTTON MEDIATION

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

Notes 30/09/2016 31/03/2015

| | £ | £ |
|---|---|----------|
| Current assets | | |
| Debtors | - | 4,014 |
| Cash at bank and in hand | - | 54,603 |
| | - | 58,617 |
| Creditors: amounts falling due within one year | - | (11,421) |
| Net current assets (liabilities) | - | 47,196 |
| Total assets less current liabilities | - | 47,196 |
| Total net assets (liabilities) | - | 47,196 |
| Reserves | | |
| Other reserves | - | 48,790 |
| Income and expenditure account | - | (1,594) |
| Members' funds | - | 47,196 |

- For the year ending 30 September 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 applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2016

And signed on their behalf by:

Anthony Gubbins, Director

David Vine, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full accounts from which these abbreviated accounts were drawn were prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities, Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (January 2015), the Charities Act 2011 and the Companies Act 2006.

Other accounting policies

As a result of suffering a deficit of £ £28,534, the Directors took the decision to cease activities on 15 April 2016, to make all staff redundant and to wind up the company. The company's reserves stood at £18,662 after collecting all amounts due and paying all liabilities. The Directors resolved that all the reserves be transferred to Calm Mediation (Charitable Incorporated Organisation No 1161807), a charity with similar charitable objects to those of the company. This transfer was made on 22 September 2016.

2 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.