# **Biwater Foundation**

Report and Unaudited Financial Statements
Year ended 31 March 2016

Company number 6358291

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28/06/2016 COMPANIES HOUSE #353

# **Biwater Foundation**

# Report of the directors for the year ended 31 March 2016

The directors present their report together with the financial statements for the year ended 31 March 2016.

#### **Results**

The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared.

#### **Directors**

The directors of the company during the year were:

JS Lamb AE White

In preparing this directors' report advantage has been taken of the smaller companies' exemption.

## By order of the board

J& Lamb Secretary

Registered Office: Biwater House Station Approach Dorking Surrey RH4 1TZ

Date: 14 June 2016

## **Biwater Foundation**

Notes forming part of the financial statements for the year ended 31 March 2016

Company number 6358291

#### **Balance** sheet

The company is limited by guarantee and as a consequence has no issued share capital. It has not traded since incorporation therefore has no assets or liabilities as at 31 March 2016.

#### **Notes**

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year.

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 financial statements have been prepared in accordance with FRS 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland.

The company is dormant within the Companies Act definition of a dormant company and has taken advantage of the option available under section 35:10 of FRS 102 to retain its accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 until there is any change to those balances of the company undertakes any new transactions.

The financial statements were approved by the board of directors and authorised for issue on 14 June 2016.

Director