

ATTITUDE IS EVERYTHING

Company limited by guarantee

**Company Registration Number:
06397532 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 1 April 2018

End date: 31 March 2019

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Contents of the Financial Statements for the Period Ended 31 March 2019

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

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Profit And Loss Account for the Period Ended 31 March 2019

	2019	2018
	£	£
Turnover:	502,505	456,259
Gross profit(or loss):	<u>502,505</u>	<u>456,259</u>
Operating profit(or loss):	<u>502,505</u>	<u>456,259</u>
Profit(or loss) before tax:	<u>502,505</u>	<u>456,259</u>
Profit(or loss) for the financial year:	<u>502,505</u>	<u>456,259</u>

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Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	2	26,165	24,454
Cash at bank and in hand:		94,001	103,531
Investments:		0	0
Total current assets:		<u>120,166</u>	<u>127,985</u>
Creditors: amounts falling due within one year:	3	(14,112)	(33,953)
Net current assets (liabilities):		<u>106,054</u>	<u>94,032</u>
Total assets less current liabilities:		<u>106,054</u>	<u>94,032</u>
Total net assets (liabilities):		<u>106,054</u>	<u>94,032</u>
Members' funds			
Profit and loss account:		106,054	94,032
Total members' funds:		<u>106,054</u>	<u>94,032</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 9 December 2019
and signed on behalf of the board by:**

Name: Katie Ann Smith
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

Section 145 of the Charities Act 2011

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Notes to the Financial Statements for the Period Ended 31 March 2019

2. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Trade debtors	19,982	17,465
Prepayments and accrued income	5,933	6,989
Other debtors	250	0
Total	<u>26,165</u>	<u>24,454</u>
Debtors due after more than one year:	0	0

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Notes to the Financial Statements for the Period Ended 31 March 2019

3. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	10,372	6,686
Taxation and social security	0	0
Accruals and deferred income	1,250	21,140
Other creditors	2,490	6,127
Total	<u>14,112</u>	<u>33,953</u>

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.