

**Friends out There Annual Accounts 28/02/15**  
 income and expenses between 01/03/ 2014 and 28/02/15

Company number .6496779

income  
£0 0

expenditure  
£0.00

signed by The Director Beverley Carter  
 Date 14th November 2015

*B. Carter*

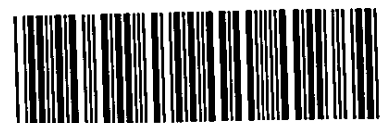
£0.00

total income

total expenditure £0.00  
 income minus expenses i.e. Profit £0 00  
 Fixed assets - none

Balance of accounts =  
 on 28/02/15 **£227.98**

WEDNESDAY



\*S4KXJWJC\*  
 SPE 25/11/2015 #72  
 COMPANIES HOUSE  
 "A4LQGZIG"  
 A14 07/12/2015 #136  
 COMPANIES HOUSE

## **Friends Out There**

**Directors' Report for the 12 months,  
1<sup>st</sup> March 2014 to 28<sup>th</sup> February 2015**  
Company number 6496779

Friends Out There is a not for profit company limited by guarantee.

The directors submit their annual report and the financial accounts of the company for the 12 months ended 28/02/15

The principal activity of the company is to:

- Advance the education of children, young people and adults by creating connections between schools and neighbourhoods, to enable young people and adults to find out about different ways of life and values, to celebrate diversity and promote mutual respect and understanding
- All Directors and supporters have given their time voluntarily to Friends Out There, to develop educational events and workshops.

### **Business Review**

This year the turnover was nil and there has been limited activity other than some research and discussion with young people in Watford about life and experiences in Umulogho Village, Imo State, Nigeria, through using Friends Out There educational materials.

Any costs for Friends Out there e.g. petrol, printed materials and company filing costs are donated by Directors.

**The balance for the year ending 28/02/15 is £227.98**

There are no dividends to declare. All Directors have given their time voluntarily to carry out the projects and activities for Friends Out There and there are no staff employed by Friends Out There. There are no other assets.

### **Financial Control**

The directors acknowledge responsibility for the company's system of internal financial control and believe the systems including the computerization of the company's financial accounts are appropriate to the business. No material losses or contingencies have arisen during the 12 months period that would require disclosure by the directors.

Having formed an opinion at the time of approving these accounts it is the intention of the directors to continue to support the company Friends Out There.

It is the view of the directors that the accounts presented represent a true and fair view of the state of affairs of the company and result for the 12 months to 28/02/15. Suitable accounting procedures have been established and applied consistently and disclose with reasonable accuracy the financial position of the company.

Signed by

Director Beverley Carter Date: November 10<sup>th</sup> 2015



**Registered address: 81a High Street, Bushey, Hertfordshire, WD23 1BL**

# Friends Out There

Company number: 6496779

## Balance Sheet 28/02/15

### Current Assets

#### Bank and cash accounts

#### HSBC Bank

-current account

Total current assets £227.98

### Current Liabilities

Total current liabilities none

Net assets £227.98

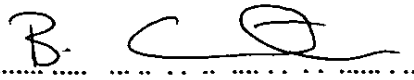
Balance at 28/02/15 £227.98

'For the year ended 28/02/15, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not requested the company to obtain an audit in accordance with section 476 of the Companies act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime '

Signed: Beverley Carter, Director/ Treasurer, Friends Out There. ...  .....

Date: 10/11/15