

REGISTERED NUMBER: 06630381 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 June 2017
for
A Foundation For The Future

**Contents of the Financial Statements
for the Year Ended 30 June 2017**

	Page
Company Information	1
Balance Sheet	2

A Foundation For The Future (by guarantee)

**Company Information
for the Year Ended 30 June 2017**

DIRECTOR: A T Palmer

REGISTERED OFFICE: Alton House
66/68 High Street
Northwood
Middlesex
HA6 1BL

REGISTERED NUMBER: 06630381 (England and Wales)

ACCOUNTANTS: Munday Long & Co Limited
Chartered Certified Accountants
Alton House
66/68 High Street
Northwood
Middlesex
HA6 1BL

**Balance Sheet
30 June 2017**

	30.6.17	30.6.16
	£	£
CURRENT ASSETS	1,765	1,479
CREDITORS		
Amounts falling due within one year	(343)	(258)
NET CURRENT ASSETS	<u>1,422</u>	<u>1,221</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,422</u>	<u>1,221</u>
RESERVES	<u>1,422</u>	<u>1,221</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees during the year was NIL (2016 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2018 and were signed by:

A T Palmer - Director

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.