

**AMENDING**

Registered number: 07081565

**THE RESPUBLICA TRUST  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



Accountancy Advantage Ltd

Finchley House  
707 High Road  
London  
N12 0BT

**THE RESPUBLICA TRUST**  
**Company No. 07081565**  
**Abbreviated Balance Sheet 31 March 2016**

	Notes	31 March 2016		Period to 31 March 2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		40,362		4,009
			<u>40,362</u>		<u>4,009</u>
<b>CURRENT ASSETS</b>					
Debtors		24,764		24,764	
Cash at bank and in hand		10,681		27,055	
		<u>35,445</u>		<u>51,819</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(206,292)		(104,906)	
		<u>(206,292)</u>		<u>(104,906)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(170,847)		(53,087)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(130,485)</u>		<u>(49,078)</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	3		(17,500)		-
			<u>(17,500)</u>		<u>-</u>
<b>NET ASSETS</b>			<u>(147,985)</u>		<u>(49,078)</u>
Profit and Loss Account			<u>(147,985)</u>		<u>(49,078)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(147,985)</u>		<u>(49,078)</u>

**THE RESPUBLICA TRUST**  
**Company No. 07081565**  
**Abbreviated Balance Sheet (continued) 31 March 2016**

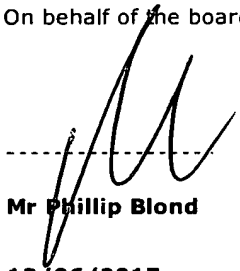
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For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



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**Mr Phillip Blond**

**13/06/2017**

**THE RESPUBLICA TRUST**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% on reducing balance
Computer Equipment	33% on cost

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2015	15,266
Additions	54,090
As at 31 March 2016	<u>69,356</u>
<b>Depreciation</b>	
As at 1 April 2015	11,257
Provided during the period	17,737
As at 31 March 2016	<u>28,994</u>
<b>Net Book Value</b>	
As at 31 March 2016	<u>40,362</u>
As at 1 April 2015	<u>4,009</u>

**3. Creditors: Amounts Falling Due After More Than One Year**

	<b>31 March 2016</b>	<b>Period to 31 March 2015</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>17,500</u>	<u>-</u>