

Company Registration No. 07923522 (England and Wales)

AMENDED

100 BLACK WOMEN OF LONDON
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

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100 BLACK WOMEN OF LONDON

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100 BLACK WOMEN OF LONDON

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		399		-
Current assets					
Cash at bank and in hand		256		4,598	
Creditors: amounts falling due within one year		<u>(3,576)</u>		<u>(5,090)</u>	
Net current liabilities			<u>(3,320)</u>		<u>(492)</u>
Total assets less current liabilities			<u>(2,921)</u>		<u>(492)</u>
Capital and reserves					
Profit and loss account			<u>(2,921)</u>		<u>(492)</u>
Shareholders' funds			<u>(2,921)</u>		<u>(492)</u>


For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

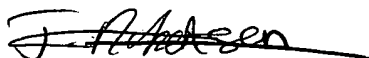
Directors' responsibilities:

- The members have not required the company to obtain an audit 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 Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 November 2015

* 
Natasha Eversley
Director

* 
Josie Robertson
Director

Company Registration No. 07923522

100 BLACK WOMEN OF LONDON

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents Grant and donations received.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment at 15% on cost 15% reducing balance

2 Fixed assets

Tangible assets

Cost

At 1 February 2014

Additions

At 31 January 2015

Depreciation

At 1 February 2014

Charge for the year

At 31 January 2015

Net book value

At 31 January 2015

£

-

470

470

-

71

71

399