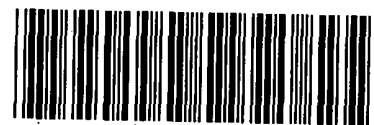


Company Registration No. 08561268 (England and Wales)

**MAKING SENSE COMMUNITY INTEREST COMPANY**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

FRIDAY



A24 \*A5YZ0AEG\* 27/01/2017 #6  
COMPANIES HOUSE

# **MAKING SENSE COMMUNITY INTEREST COMPANY**

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# MAKING SENSE COMMUNITY INTEREST COMPANY

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		151		604
<b>Current assets</b>					
Cash at bank and in hand		874		849	
Creditors: amounts falling due within one year		(252)		(275)	
<b>Net current assets</b>			622		574
<b>Total assets less current liabilities</b>			773		1,178
<b>Provisions for liabilities</b>			(30)		(121)
			743		1,057
<b>Capital and reserves</b>					
Profit and loss account			743		1,057
<b>Shareholders' funds</b>			743		1,057

For the financial year ended 30 June 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 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 for issue on 16 January 2017

  
Miss V Lowe  
Director

Company Registration No. 08561268

