## BROKEN HEARTED YOUTH LTD (REGISTERED NUMBER: 08754270)

## BALANCE SHEET 31 OCTOBER 2015

	31.10.15		31.10.14	
FIXED ASSETS	£	£ 1,243	£	£ 225
CURRENT ASSETS	2,140		4,423	
CREDITORS Amounts falling due within one year	(3,602)		(1,124)	
NET CURRENT (LIABILITIES)/ASSETS		(1,462)		3,299
TOTAL ASSETS LESS CURRENT LIABILITIES		(219)		3,524
CAPITAL AND RESERVES		(219)		3,524

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss for each financial year in accordance with the requirements of 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on  $\frac{28/0712016}{28/0712016}$  and were signed by:

Mr M van der Put - Director

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A30 29/07/2016 COMPANIES HOUSE