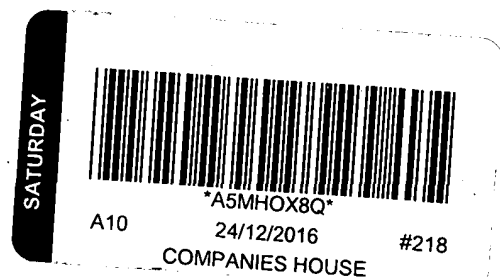


REGISTERED NUMBER: 09726422 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 11 August 2015 to 31 March 2016
for
Age Uk Hull And East Riding Trading
Limited



**Age Uk Hull And East Riding Trading
Limited**

**Contents of the Abbreviated Accounts
for the Period 11 August 2015 to 31 March 2016**

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**Age Uk Hull And East Riding Trading
Limited**

**Company Information
for the Period 11 August 2015 to 31 March 2016**

DIRECTORS:

L C Brown
J M Butler
P Davies
J K Dearing
P D Duffield

REGISTERED OFFICE:

Bradbury House
Porter Street
Hull
HU1 2RH

REGISTERED NUMBER:

09726422 (England and Wales)

ACCOUNTANTS:

Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Age Uk Hull And East Riding Trading
Limited (Registered number: 09726422)

Abbreviated Balance Sheet
31 March 2016

	Notes	£
CURRENT ASSETS		
Debtors		29,628
Cash at bank		66,786
		<u>96,414</u>
CREDITORS		
Amounts falling due within one year		96,412
		<u>96,412</u>
NET CURRENT ASSETS		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

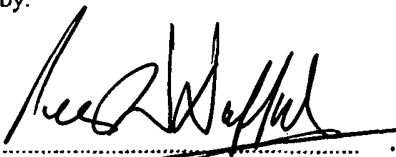
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 abbreviated accounts have been prepared 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 Board of Directors on 21 December 2016 and were signed on its behalf by:


P D Duffield - Director

The notes form part of these abbreviated accounts

**Age Uk Hull And East Riding Trading
Limited**

**Notes to the Abbreviated Accounts
for the Period 11 August 2015 to 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
2	Share capital 1	£1	<u>2</u>

3. JOINT VENTURE

By a Shareholders Agreement dated the 11th August 2015 Age UK Hull Trading Limited and Age UK East Riding Trading Limited incorporated Age UK Hull and East Riding Trading Limited to carry on the business of Insurance Services.