

**FOYLE TRUST FOR INTEGRATED EDUCATION LIMITED - THE
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

**FOYLE TRUST FOR INTEGRATED EDUCATION LIMITED - THE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

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**FOYLE TRUST FOR INTEGRATED EDUCATION LIMITED - THE
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

Directors

Mr J Simpson
Mr C Murray-Cavanagh
Mrs B Webster
Mr D Row
Mr K Cathcart
Dr S Devlin
Ms K Gormley
Mrs N Harris
Mr J Lavery
Mrs R Meenagh
Me H Montgomery

Secretary

Mr C Murray-Cavanagh

Company Number

NI026874 (Northern Ireland)

Registered Office

19D Linavady Road
Waterside
L'Derry
BT47 1JY

Accountants

Michael Bolster
Unit 18, Northwest Business Complex
Skeoge Industrial Estate
L'Derry
BT48 8SE

**FOYLE TRUST FOR INTEGRATED EDUCATION LIMITED - THE
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017**

	2017 £	2016 £
Current assets	4,023	4,139
Net current assets	4,023	4,139
Total assets less current liabilities	4,023	4,139
Accruals and deferred income	(241)	(206)
Net assets	3,782	3,933
Capital and reserves	3,782	3,933

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 September 2018

Mr C Murray-Cavanagh
Director

Company Registration No. NI026874

