

"Amended"

REGISTERED NUMBER: NI058223 (Northern Ireland)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Friends of Belfast Botanic Gardens

COMPANIES HOUSE

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COMPANIES HOUSE

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for the year ended 31 March 2017**

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Friends of Belfast Botanic Gardens (by guarantee)

**Company Information
for the year ended 31 March 2017**

DIRECTORS:

F Caddy
A Walsh

SECRETARY:

F Caddy

REGISTERED OFFICE:

Suite 5 Ormeau House
91-97 Ormeau Road
Belfast
Co. Antrim
BT7 1SH

REGISTERED NUMBER:

NI058223 (Northern Ireland)

ACCOUNTANTS:

Cleaver Black
Chartered Accountants
Suite 5 Ormeau House
91-97 Ormeau Road
Belfast
Co. Antrim
BT7 1SH

Friends of Belfast Botanic Gardens (by guarantee) (Registered number: NI058223)

Balance Sheet
31 March 2017

	2017	2016
	£	£
CURRENT ASSETS	46,355	44,414
CREDITORS		
Amounts falling due within one year	(8,434)	(8,766)
NET CURRENT ASSETS	37,921	35,648
TOTAL ASSETS LESS CURRENT LIABILITIES	37,921	35,648
RESERVES	37,921	35,648

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

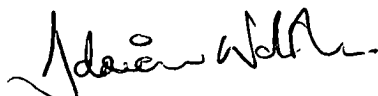
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

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 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 surplus or deficit 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 November 2017 and were signed on its behalf by:



A Walsh - Director