

Registered Number 05055310

QHM PORTSMOUTH VOLUNTEER HARBOUR PATROL

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		148	199
Current assets			
Debtors		3,271	-
Cash at bank and in hand		5,577	16,234
		<u>8,848</u>	<u>16,234</u>
Prepayments and accrued income		253	253
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>9,101</u>	<u>16,487</u>
Total assets less current liabilities		<u>9,249</u>	<u>16,686</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		-	0
Total net assets (liabilities)		<u>9,249</u>	<u>16,686</u>
Reserves		<u>9,249</u>	<u>16,686</u>

- For the year ending 28 February 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2017

And signed on their behalf by:

STEPHEN HOPPER, Director

CHRISTOPHER MCDONALD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.