GMP Foundations Limited

Registered number: 06348647

Balance Sheet

as at 31 August 2016

		2016		2015
		£		£
Fixed assets		613		548
Current assets	11,727		11,209	
Creditors: amounts falling due within one year	(11,410)		(10,645)	
Net current assets		317		564
Total assets less current liabilities		930		1,112
Provisions for liabilities		(123)		(110)
Accruals and deferred income		(738)		(738)
Net assets		69		264
Capital and reserves		69		264

The company is a private company limited by shares and incorporated in England. Its registered office is .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

Mr J Tattersdill

Director

Approved by the board on 31 May 2017

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.