STREATHAM FESTIVAL ASSOCIATION

Company Registration Number:
06829921 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

STREATHAM FESTIVAL ASSOCIATION

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STREATHAM FESTIVAL ASSOCIATION

Company Information

for the Period Ended 30 September 2017

Director:	Janet Leatherland
	Anne-Marie McGregor
	Robert John Doyle
	Helen Patricia Smith
Secretary:	Stephen Robert Whitaker
Registered office:	The Beehive Coffee Tavern 496 Streatham High Road London SW16 3QB
Company Registration Number:	06829921 (England and Wales)

STREATHAM FESTIVAL ASSOCIATION

Balance sheet

As at 30 September 2017

	2017	*2016*
	£	**£**
Current assets:	**5,087**	6,854
Net current assets (liabilities):	**5,087**	6,854
Total assets less current liabilities:	**5,087**	6,854
Total net assets (liabilities):	**5,087**	6,854
Capital and reserves:	**5,087**	6,854

Balance sheet continued

For the year ending 30 September 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 February 2018
And Signed On Behalf Of The Board By:

Name: Janet Leatherland
Status: Director

The notes form part of these financial statements

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.