Registered Number 07996830

JOHN FLITCROFT FOUNDATION LIMITED

Micro-entity Accounts

30 June 2017

JOHN FLITCROFT FOUNDATION LIMITED **Registered Number 07996830**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		-	58
Current Assets		9,780	13,356
Creditors: amounts falling due within one year		(1,310)	(1,772)
Net current assets (liabilities)		8,470	11,584
Total assets less current liabilities		8,470	11,642
Accruals and deferred income		(583)	(578)
Total net assets (liabilities)		7,887	11,064
Capital and reserves		7,887	11,064

- For the year ending 30 June 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 9 February 2018

And signed on their behalf by:
David John Flitcroft, 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.