

Registered Number 08499821

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED

Micro-entity Accounts

30 April 2017

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED**Micro-entity Balance Sheet as at 30 April 2017****Registered Number 08499821**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets		14,600	7,800
Tangible assets	1	10,300	10,300
Investments		-	-
		<u>24,900</u>	<u>18,100</u>
Current assets			
Stocks		-	-
Debtors	2	1,000	461
Investments		-	-
Cash at bank and in hand		3,400	8,500
		<u>4,400</u>	<u>8,961</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>4,400</u>	<u>8,961</u>
Total assets less current liabilities		<u>29,300</u>	<u>27,061</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>29,300</u>	<u>27,061</u>
Reserves		<u>29,300</u>	<u>27,061</u>

- For the year ending 30 April 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 25 January 2018

And signed on their behalf by:
Opeoluwa Ojeniyi, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	10,300
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2017	<u>10,300</u>
Depreciation	
At 1 May 2016	0
Charge for the year	0
On disposals	0
At 30 April 2017	<u>0</u>
Net book values	
At 30 April 2017	<u>10,300</u>
At 30 April 2016	<u>10,300</u>

2 Debtors

	2017	2016
	£	£
Debtors include the following amounts due after more than one year	1,000	461

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.