Registered number
08499821

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED

Filleted Accounts

30 April 2018

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED

Registered number: 08499821

Balance Sheet

as at 30 April 2018

	Notes		2018		2017
			£		£
Fixed assets					
Intangible assets	2		10,950		14,600
Tangible assets	3		7,725		10,300
			18,675		24,900
Current assets					
Debtors	4	-		1,000	
Cash at bank and in hand		2,970		3,400	
		2,970		4,400	
Creditors: amounts falling due within one year	5	(700)		-	
Net current assets			2,270		4,400
Net assets			20,945		29,300
Funded By					
Income and Expenditure account			20,945		29,300
Total Charity Funds					
Shareholder's funds			20,945		29,300

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

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

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Opeoluwa OJENIYI

Director

Approved by the board on 26 January 2019

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED

Notes to the Accounts

for the year ended 30 April 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Intangible fixed assets

	£
Goodwill:	
Cost	
At 1 May 2017	18,250
At 30 April 2018	18,250
Amortisation	

At 1 May 2017	3,650
Provided during the year	3,650
At 30 April 2018	7,300
Net book value	
At 30 April 2018	10,950
At 30 April 2017	14,600

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

3 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 May 2017	12,875
At 30 April 2018	12,875
Depreciation	
At 1 May 2017	2,575
Charge for the year	2,575
At 30 April 2018	5,150
Net book value	
At 30 April 2018	7,725
At 30 April 2017	10,300

4 Debtors

	2018	2017
	£	£
Other debtors	-	1,000

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	700	-

6 Other information

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED is a private company limited by guarantee and incorporated in England. Its registered office is:

Office 9, 2nd Floor,

Tradeforce Building, Cornwall Place,

Bradford
West Yorkshire
BD8 7JT

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.