

Registered number

08962139

SAS SPARTAN YOUTH FOUNDATION LTD
(A Company Limited by guarantee)

Abbreviated Accounts

30 September 2016

AGK Partners
Chartered Accountants

Abbreviated Balance Sheet
as at 30 September 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand	3,127	
Creditors: amounts falling due within one year	(1,121)	
Net current assets		2,006
Net assets		2,006
Capital and reserves		
Profit and loss account		2,006
Shareholder's funds		2,006

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 member has 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2017

Mr A Sofocleous

Director

SAS SPARTAN YOUTH FOUNDATION LTD

Notes to the Abbreviated Accounts

for the period ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Liability of members

In the event of a winding up, each member of the company is liable to contribute an amount not exceeding £1.

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