Registered number: 09927421

THE PROJECTS FOUNDRY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Pincott Lee (Accountants) Ltd

Chartered Accountants

The Projects Foundry Ltd
Balance Sheet
As at 31 December 2017

Registered number: 09927421

	2017	2016
	£	£
Fixed assets	589	398
Current assets	29,131	15,480
Prepayments and accrued income	2,750	3,000
Creditors: Amounts Falling Due Within One Year	(17,211)	(12,044)
NET CURRENT ASSETS	14,670	6,436
TOTAL ASSETS LESS CURRENT LIABILITIES	15,259	6,834
Accruals and deferred income	(613)	(613)
NET ASSETS	14,646	6,221
CAPITAL AND RESERVES	14,646	6,221

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	1	1

2. **General Information**

The Projects Foundry Ltd Registered number 09927421 is a limited by shares company incorporated in England & Wales. The Registered Office is 35 Belle Vue Road, Henley-on-Thames, RG9 1JQ.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Forgie

31/07/2018

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.