Registered Number 10031421

MAANDEEQ SOMALI COMMUNITY ENGAGEMENT

Micro-entity Accounts

28 February 2017

MAANDEEQ SOMALI COMMUNITY ENGAGEMENT **Registered Number 10031421**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets	1	246
		246
Current assets		
Cash at bank and in hand		9
		9
Creditors: amounts falling due within one year		(489)
Net current assets (liabilities)		(480)
Total assets less current liabilities		(234)
Total net assets (liabilities)		(234)
Reserves		
Income and expenditure account		(234)
Members' funds		(234)

- For the year ending 28 February 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 29 November 2017

And signed on their behalf by:
Ms. Ayan TIFOW, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Tangible fixed assets

	£
Cost	
Additions	300
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	300
Depreciation	
Charge for the year	54
On disposals	-
At 28 February 2017	54
Net book values	
At 28 February 2017	246

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