

REGISTERED NUMBER: 10044921 (England and Wales)

Unaudited Financial Statements for the Period 4 March 2016 to 31 March 2017

for

Awareness In Mind Ltd

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for the Period 4 March 2016 to 31 March 2017

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DIRECTOR:	Ms H Paskin
REGISTERED OFFICE:	49 Cross Lane Middlewich Cheshire CW10 0ET
REGISTERED NUMBER:	10044921 (England and Wales)
ACCOUNTANTS:	The Accountancy People Phoenix House 2 Huddersfield Road Stalybridge SK15 2QA

Balance Sheet
31 March 2017

	£
CURRENT ASSETS	12,215
CREDITORS	
Amounts falling due within one year	(11,853)
NET CURRENT ASSETS	<u>362</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>362</u>
CAPITAL AND RESERVES	<u>362</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors as at the year ended 31 March 2017 is a loan balance owed to the Director, Ms H Paskin, of £2,685. There is no term for repayment and there is no interest being accrued on the loan.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 August 2017 and were signed by:

Ms H Paskin - Director

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.