Company Registration No. SC504039 (Scotland)

FULCRUM CENTRE

(COMPANY LIMITED BY GUARANTEE)

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2016

FULCRUM CENTRE
(COMPANY LIMITED BY GUARANTEE)
COMPANY INFORMATION

Director	Mr R Constanduros (Appointed 22 April 2015)
Company number	SC504039
Registered office	Croc na Boull MUIR OF ORD Ross-Shire IV6 7TW
Accountants	Johnston Carmichael LLP Clava House Cradlehall Business Park INVERNESS IV2 5GH

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(COMPANY LIMITED BY GUARANTEE)
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FULCRUM CENTRE
(COMPANY LIMITED BY GUARANTEE)
DIRECTOR'S REPORT
FOR THE PERIOD ENDED 30 SEPTEMBER 2016

The director presents his report and unaudited financial statements for period ended 30 September 2016. The company is dormant and has not traded during the period.

The company was incorporated on 22 April 2015 and this is the first time the company has prepared financial statements. For this reason, there are no comparative figures.

The company is limited by guarantee and has no share capital.

Director
The following director has held office since 22 April 2015:

Mr R Constanduros (Appointed 22 April 2015)

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

Mr R Constanduros
Director
18 January 2017

PROFIT AND LOSS ACCOUNT AND CASHFLOW STATEMENT
FOR THE PERIOD ENDED 30 SEPTEMBER 2016

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Accordingly no Profit and Loss Account or Cashflow Statement has been presented.

FULCRUM CENTRE
(COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £
Total assets less current liabilities		-
Capital and reserves		
Shareholders' funds		-

Audit exemption statement

For the financial period ended 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 January 2017

Mr R Constanduros
Director

Company Registration No. SC504039

1 Accounting policies

1.1 Company information

Fulcrum Centre is a private company limited by guarantee and incorporated in Scotland. The registered office is Croc Na Boull, Muir of Ord, Ross-shire, IV6 7TW.

1.2 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

The financial statements are prepared in sterling. which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The financial statements apply the exemption within FRS 102 Section 35.10 (m) permitting the company to retain the principal accounting policies it previously applied.

2 Taxation

On the basis of these financial statements no provision has been made for corporation tax.

3 Control

The company is controlled by the 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.