

Registered number
08464451

THE SMIICO FOUNDATION

Abbreviated Accounts

31 March 2015

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Registered number: 08464451

Abbreviated Balance Sheet

as at 31 March 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand	3,373	5,003	
Creditors: amounts falling due within one year	(4,587)	(5,003)	
Net current liabilities		(1,214)	-
Net liabilities		(1,214)	-
Capital and reserves			
Profit and loss account		(1,214)	-
Shareholders' funds		(1,214)	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

Deborah King Salem

Director

Approved by the board on 17 December 2015

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Notes to the Abbreviated Accounts for the year ended 31 March 2015

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).

2 Company Limited by Guarantee

The company is limited by guarantee and consequently does not have share capital

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.