

Registered Number NI613246

LINKS 2 PINK

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|---|--------------|---------------|--------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 17,818 | 5,688 |
| | | <u>17,818</u> | <u>5,688</u> |
| Creditors: amounts falling due within one year | | (650) | (550) |
| Net current assets (liabilities) | | <u>17,168</u> | <u>5,138</u> |
| Total assets less current liabilities | | <u>17,168</u> | <u>5,138</u> |
| Total net assets (liabilities) | | <u>17,168</u> | <u>5,138</u> |
| Reserves | | | |
| Income and expenditure account | | 17,168 | 5,138 |
| Members' funds | | <u>17,168</u> | <u>5,138</u> |

- For the year ending 30 June 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2016

And signed on their behalf by:

Gayle Carson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Other accounting policies

The accounts are prepared under the historic cost convention and under applicable accounting standards and in accordance with the SORP applicable to charities..

2 Company limited by guarantee

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.