

REGISTERED NUMBER: 09037785 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Why & How Foundation

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for the Year Ended 31 December 2016

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Why & How Foundation
Company Information
for the Year Ended 31 December 2016

DIRECTORS:

Oudesh Ramdany
Neelesh Kunar Seetul

REGISTERED OFFICE:

Unit 4 York House
Wolsey Business Park
Tolpits Lane
Rickmansworth
Hertfordshire
WD18 9BL

REGISTERED NUMBER:

09037785 (England and Wales)

Why & How Foundation (Registered number: 09037785)

Balance Sheet
31 December 2016

	Notes	31.12.16 £	31.12.15 £
CURRENT ASSETS			
Debtors	3	147	-
Cash at bank		<u>902</u>	<u>2,000</u>
		1,049	2,000
CREDITORS			
Amounts falling due within one year	4	<u>1,388</u>	-
NET CURRENT (LIABILITIES)/ASSETS		<u>(339)</u>	<u>2,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(339)</u>	<u>2,000</u>
RESERVES			
Income and expenditure account	5	<u>(339)</u>	<u>2,000</u>
		<u>(339)</u>	<u>2,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 notes form part of these financial statements

Why & How Foundation (Registered number: 09037785)

Balance Sheet - continued
31 December 2016

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 22 September 2017 and were signed on its behalf by:

Neelesh Kunar Seetul - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2016

1. STATUTORY INFORMATION

Why & How Foundation is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Prepayments	<u>147</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Trade creditors	<u>1,388</u>	<u>-</u>

5. RESERVES

	Income and expenditure account £
At 1 January 2016	2,000
Deficit for the year	<u>(2,339)</u>
At 31 December 2016	<u>(339)</u>

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.