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COMPANY REGISTRATION NUMBER: 1778228

Action Scheme Limited
Company Limited by Guarantee
Filleted Unaudited Financial Statements
31st March 2017

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COMPANIES HOUSE

Action Scheme Limited
Company Limited by Guarantee
Statement of Financial Position
31st March 2017

	2017	2016
	£	£
Fixed assets	<u>915</u>	<u>915</u>
Current assets	1,086	373
Creditors: amounts falling due within one year	<u>598</u>	<u>347</u>
Net current assets	<u>488</u>	<u>26</u>
Total assets less current liabilities	<u>1,403</u>	<u>941</u>
Capital and reserves	<u>1,403</u>	<u>941</u>

For the year ending 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19th October 2017, and are signed on behalf of the board by:



Ms K A Wood
Secretary

Company registration number: 1778228

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 12 St John's Square, Wakefield, WF1 2RA.