

Registered Number 06393743

SABA UK UNSIGNED PERFORMANCE & EDUCATION PROJECT

Micro-entity Accounts

31 July 2017

SABA UK UNSIGNED PERFORMANCE & EDUCATION PROJECT**Micro-entity Balance Sheet as at 31 July 2017****Registered Number 06393743**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	3,114	4,160
		<u>3,114</u>	<u>4,160</u>
Current assets			
Debtors		33,776	35,693
Cash at bank and in hand		48,794	25,030
		<u>82,570</u>	<u>60,723</u>
Creditors: amounts falling due within one year		<u>(1,870)</u>	<u>(157)</u>
Net current assets (liabilities)		<u>80,700</u>	<u>60,566</u>
Total assets less current liabilities		<u>83,814</u>	<u>64,726</u>
Total net assets (liabilities)		<u>83,814</u>	<u>64,726</u>
Reserves			
Income and expenditure account		83,814	64,726
Members' funds		<u>83,814</u>	<u>64,726</u>

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2018

And signed on their behalf by:

Ms SHERRY NICHOLLS, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
At 1 August 2016	51,484
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>51,484</u>
Depreciation	
At 1 August 2016	47,324
Charge for the year	1,046
On disposals	-
At 31 July 2017	<u>48,370</u>
Net book values	
At 31 July 2017	<u>3,114</u>
At 31 July 2016	<u>4,160</u>

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