

**Registered Number 03890341**

**THE PLYMOUTH DRAKE FOUNDATION**

**Micro-entity Accounts**

**31 March 2016**

**THE PLYMOUTH DRAKE FOUNDATION**

**Registered Number 03890341**

**Micro-entity Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		82,806	62,587
		<u>82,806</u>	<u>62,587</u>
<b>Creditors: amounts falling due within one year</b>		(600)	(600)
<b>Net current assets (liabilities)</b>		<u>82,206</u>	<u>61,987</u>
<b>Total assets less current liabilities</b>		<u>82,206</u>	<u>61,987</u>
<b>Total net assets (liabilities)</b>		<u>82,206</u>	<u>61,987</u>
<b>Reserves</b>		<u>82,206</u>	<u>61,987</u>

- For the year ending 31 March 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 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 5 December 2016

And signed on their behalf by:

**Arthur Ainslie, Director**