

Registered Number 03627164
KOCO COMMUNITY RESOURCE CENTRE
Micro-entity Accounts
31 March 2017

KOCO COMMUNITY RESOURCE CENTRE

Registered Number 03627164

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		162	701
Current Assets		10,591	15,442
Net current assets (liabilities)		<u>10,591</u>	<u>15,442</u>
Total assets less current liabilities		<u>10,753</u>	<u>16,143</u>
Total net assets (liabilities)		<u>10,753</u>	<u>16,143</u>
Reserves		<u>10,753</u>	<u>16,143</u>

- For the year ending 31 March 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 1 September 2017

And signed on their behalf by:

Luxson Mbizi, Director