

**MAGGINI QUARTET CHARITABLE FUND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Skillframe Financial Limited

**Maggini Quartet Charitable Fund
Balance Sheet
As at 30 June 2018**

Registered number: 8121839

	2018	2017
	£	£
Current assets	24,604	15,929
NET CURRENT ASSETS	24,604	15,929
TOTAL ASSETS LESS CURRENT LIABILITIES	24,604	15,929
NET ASSETS	24,604	15,929
CAPITAL AND RESERVES	24,604	15,929

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2

2. General Information

Maggini Quartet Charitable Fund is a private company, limited by shares, incorporated in England & Wales, registered number 8121839. The registered office is 138 Walton Road, East Molesey, KT8 0HP.

For the year ending 30 June 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Tress

06/02/2019