

Registered Number 07886570

NOTTING HILL CARNIVAL FESTIVALS TRUST

Micro-entity Accounts

31 December 2018

NOTTING HILL CARNIVAL FESTIVALS TRUST**Registered Number 07886570****Micro-entity Balance Sheet as at 31 December 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		10	10
Current Assets		10	10
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>10</u>	<u>10</u>
Total assets less current liabilities		<u>20</u>	<u>20</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>20</u>	<u>20</u>
Reserves		<u>20</u>	<u>20</u>

- For the year ending 31 December 2018 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 3 September 2019

And signed on their behalf by:

Josephine Scorer, Director