

**AQUINAS FOUNDATION LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2017**

SATURDAY



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28/10/2017

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COMPANIES HOUSE

**AQUINAS FOUNDATION LIMITED**

**COMPANY INFORMATION**

**Directors**

C Anderson  
J Jenas

**Registered number**

07965097

**Registered office**

Sky View  
Argosy Road  
East Midlands Airport  
Castle Donington  
Derby  
DE74 2SA

**Accountants**

PKF Cooper Parry Group Limited  
Chartered Accountants  
Sky View  
Argosy Road  
East Midlands Airport  
Castle Donington  
Derby  
DE74 2SA

**AQUINAS FOUNDATION LIMITED**

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**AQUINAS FOUNDATION LIMITED**  
**REGISTERED NUMBER: 07965097**

**BALANCE SHEET**  
**AS AT 31 MARCH 2017**

	Note	2017 £	2016 £
<b>Creditors: amounts falling due within one year</b>	3	(6,000)	(6,000)
<b>Net liabilities</b>		<u>(6,000)</u>	<u>(6,000)</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>(6,000)</u>	<u>(6,000)</u>

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**C Anderson**  
Director



Date: 25 October 2017

The notes on page 2 form part of these financial statements.

## AQUINAS FOUNDATION LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

#### 1. Accounting policies

##### 1.1 Basis of preparation of financial statements

Aqinas Foundation Limited (the company) is a limited by guarantee company incorporated and domiciled in the United Kingdom. The address of its registered office is disclosed on the company information page.

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006

The financial statements are prepared in Sterling (£) which is the functional currency of the company. The financial statements are for the year ended 31 March 2017 (2016: year ended 31 March 2016).

The company transitioned from previously extant UK GAAP to FRS 102 as at 1 April 2015. The transition is not considered to have a material effect on the financial statements and no adjustments were necessary to restate the financial statements previously presented under UK GAAP, including the balance sheet as at 1 April 2015 and the financial statements for the year ended 31 March 2016.

#### 2. Employees

The average number of employees, including directors, during the year was 0 (2016: 0).

#### 3. Creditors: Amounts falling due within one year

	2017 £	2016 £
Other creditors	6,000	6,000

#### 4. Company status

The company is a private company limited by guarantee and consequently does not have share capital.