

AQUINAS FOUNDATION LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

AQUINAS FOUNDATION LIMITED

COMPANY INFORMATION

Directors

C D 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 2018

	Note	2018	2017
		£	£
Creditors: amounts falling due within one year	4	(6,000)	(6,000)
Net liabilities		<u>(6,000)</u>	<u>(6,000)</u>
Capital and reserves			
Profit and loss account		<u>(6,000)</u>	<u>(6,000)</u>

For the year ended 31 March 2018 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 and in accordance with the provisions of FRS 102 Section 1A - small entities.

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 D Anderson

Director

Date: 14 December 2018

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 2018**

1. General information

Aquinas 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 are prepared in Sterling (£) which is the functional currency of the company. The financial statements are for the year ended 31 March 2018 (2017: year ended 31 March 2017).

2. Accounting policies

2.1 Basis of preparation of financial statements

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 following principal accounting policies have been applied:

3. Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2017 - 0).

4. Creditors: Amounts falling due within one year

	2018	2017
	£	£
Other creditors	<u>6,000</u>	<u>6,000</u>

5. Company status

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