

**WHISTLEBLOWERSUK
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 DECEMBER 2014 TO 31 DECEMBER 2015**

WHISTLEBLOWERSUK
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Notes	2015 £
Current assets		
Cash at bank and in hand		3,223
Creditors: amounts falling due within one year		(1,405)
Net current assets		<u>1,818</u>
Net assets		1,818
Reserves	2	<u><u>1,818</u></u>
Profit and loss account		<u>1,818</u>
Members' funds		<u><u>1,818</u></u>

For the period ending 31 December 2015 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 29 August 2016

Thomas Carl Lloyd
Director

Company Registration No. 09347927

WHISTLEBLOWERSUK
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 9 DECEMBER 2014 TO 31 DECEMBER 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.