

**A.R.I.A ARTIST RESIDENCY IN ALGIERS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

A.R.I.A Artist Residency In Algiers Ltd
Company No. 8086525
Abbreviated Balance Sheet 31 May 2016

	Notes	2016		2015	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		2,677		1,902	
		2,677		1,902	
Creditors: Amounts Falling Due Within One Year		(650)		(4,350)	
NET CURRENT ASSETS (LIABILITIES)			2,027		(2,448)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,027		(2,448)
NET ASSETS			2,027		(2,448)
RESERVES					
Other reserves			3,459		-
Income and Expenditure Account			(1,432)		(2,448)
MEMBERS' FUNDS			2,027		(2,448)

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Ms Zineb Sedira

11/02/2017

A.R.I.A Artist Residency In Algiers Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

3. Ultimate Controlling Party

The company's ultimate controlling party is .

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.