

Sheffield Hardware Hackers and Makers CIC
Company Number 09444723

Annual Accounts for year 2017-2018

AMENDED

300086/15

Balance Sheet as at 28 February 2018

	2017-18	2017-18	2016-17	2016-17
	£	£	£	£
Assets				
Equipment	546.22		526.22	
Shares	100.00		100.00	
Cash and bank	3,668.60		2007.42	
		<u>4,314.82</u>		<u>2633.64</u>
Liabilities				
Creditors	0.00		0.00	
CIC Return Fee (for 2016-17)	0.00		15.00	
Reserves				
Brought forward from 2016-17	2,633.64		2,618.64	
Surplus 2017-18	1,681.18			
		<u>4,314.82</u>		<u>2,633.64</u>

The accounts have been prepared in accordance with IAS/IFRS.

For the financial year in question, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

The accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

AMENDED Accounts: These accounts replace those filed previously with Companies House and these are the Statutory Accounts. These accounts were prepared as they were at the original date of the accounts.

Janine Kirby

JANINE KIRBY
(Director of Sheffield Hardware Hackers and Makers CIC)

