

Registered number

08706591

South London Makerspace

Abbreviated Accounts

30 September 2016

South London Makerspace

Registered number: 08706591

Abbreviated Balance Sheet

as at 30 September 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	10,181	5,897	
Creditors: amounts falling due within one year	(598)	(599)	
Net current assets		<u>9,583</u>	<u>5,298</u>
Net assets		<u>9,583</u>	<u>5,298</u>
Capital and reserves			
Profit and loss account		9,583	5,298
Shareholders' funds		<u>9,583</u>	<u>5,298</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Newsom

Director

Approved by the board on 7 November 2016

South London Makerspace
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

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 value added tax 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

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.