

Femminenza

**Financial Statements for
The Year Ended 31 December 2015**

Company Number 04707698

(Limited by Guarantee)

Femminenza

Profit & Loss Account for the year ended 31 December 2015

	Year ended 31 Dec 2015 £	1 Sep 2013 to 31 Dec 2014 £
Turnover		
Donations and other funding	1,077	3,297
Courses	-	1,295
Sale of publications & other materials	147	167
	1,224	4,759
Expenses		
Travel & accommodation	42	1,567
Course expenses	818	2,555
Office running costs	54	535
Professional services	205	269
	1,119	4,926
Profit / (Loss) before taxation	105	(167)
Taxation	-	-
Profit / (Loss) for the year after taxation	105	(167)

Femminenza

Balance Sheet as at 31 December 2015

	31 Dec 2015 £	31 Dec 2014 £
Current Assets		
Cash at Bank	1,458	1,353
Total Current Assets	<u>1,458</u>	<u>1,353</u>
Current Liabilities		
Creditors	-	-
Total Current Liabilities	<u>-</u>	<u>-</u>
Total Net Assets	<u>1,458</u>	<u>1,353</u>
Capital and Reserves		
Retained Profit at the beginning of year	1,353	1,520
Profit / (Loss) for the year	105	(167)
Total Capital and Reserve	<u>1,458</u>	<u>1,353</u>

Notes:

1. The Company is limited by guarantee and does not have any share capital.
2. For the year ended 31 December 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
3. The members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006.
4. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
5. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board of Directors and signed on behalf of the Board

Linda Moore
Company Director
March 2016