

**NOTTINGHAM OPEN ARMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

NOTTINGHAM OPEN ARMS LTD
UNAUDITED ACCOUNTS
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**NOTTINGHAM OPEN ARMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Directors	Ann Aramide Ibikunle Victor Adeniyi Onasanya Ekundayo Ibironke Fatoye
Company Number	08436593 (England and Wales)
Registered Office	17 BRAMHALL ROAD NOTTINGHAM NG8 4HZ
Accountants	Mattans Ltd 73 Upper Spon Street Coventry CV1 3BL

NOTTINGHAM OPEN ARMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		2,222	2,222
Net current assets		2,222	2,222
Net assets		2,222	2,222
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,220	2,220
Shareholders' funds		2,222	2,222

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 December 2017.

Ann Aramide Ibikunle
Director

Company Registration No. 08436593

NOTTINGHAM OPEN ARMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Nottingham Open Arms Ltd is a private company, limited by shares, registered in England and Wales, registration number 08436593. The registered office is 17 BRAMHALL ROAD, NOTTINGHAM, NG8 4HZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

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.

4 Share capital

Allotted, called up and fully paid:
2 Ordinary shares of £1 each

2017	2016
£	£
2	2

5 Average number of employees

During the year the average number of employees was 0 (2016: 0).