

Registered Number 06513287

AFRICAN & CARIBBEAN DIVERSITY

Micro-entity Accounts

31 October 2016

**Micro-entity Balance Sheet as at 31 October
2016**

06513287

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		-	2,050
Cash at bank and in hand		8,833	14,728
		<u>8,833</u>	<u>16,778</u>
Prepayments and accrued income		2,470	2,620
Creditors: amounts falling due within one year		-	(1,356)
Net current assets (liabilities)		<u>11,303</u>	<u>18,042</u>
Total assets less current liabilities		<u>11,303</u>	<u>18,042</u>
Accruals and deferred income		(8,854)	(15,680)
Total net assets (liabilities)		<u>2,449</u>	<u>2,362</u>
Reserves		<u>2,449</u>	<u>2,362</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2017

And signed on their behalf by:

S Senthilkumar, Director

B King, Director