

Registered Number NI060479

GLEN DEVELOPMENT INITIATIVE

Micro-entity Accounts

31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		30,316	23,804
		<u>30,316</u>	<u>23,804</u>
Creditors: amounts falling due within one year		(15,561)	(14,366)
Net current assets (liabilities)		<u>14,755</u>	<u>9,438</u>
Total assets less current liabilities		<u>14,755</u>	<u>9,438</u>
Total net assets (liabilities)		<u>14,755</u>	<u>9,438</u>
Reserves			
Income and expenditure account		14,755	9,438
Members' funds		<u>14,755</u>	<u>9,438</u>

- For the year ending 31 March 2017 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 8 November 2017

And signed on their behalf by:

Dermot O'Hara, Director

Sinead McGlinchey, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland Charities SORP 2015 (FRS 102), and the Companies Act 2006.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.