

**MUSEUM OF THE TROUBLES INITIATIVE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Clarke&Co. Accountant's

53 Andersonstown Road
Belfast
Antrim
BT11 9AG

**Museum Of The Troubles Initiative
Unaudited Financial Statements
For The Year Ended 28 February 2021**

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Museum Of The Troubles Initiative
Balance Sheet
As at 28 February 2021

Registered number: NI651235

	Notes	2021	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		77	
		<hr/>	
		77	
NET CURRENT ASSETS (LIABILITIES)			77
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			77
			<hr/>
NET ASSETS			77
			<hr/>
Income and Expenditure Account			77
			<hr/>
MEMBERS' FUNDS			77
			<hr/>

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Dr WHITE Karin

Director

27 October 2021

The notes on page 2 form part of these financial statements.

**Museum Of The Troubles Initiative
Notes to the Financial Statements
For The Year Ended 28 February 2021**

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

4. General Information

Museum Of The Troubles Initiative is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI651235 . The registered office is 39 Rugby Road, Belfast, Antrim, BT7 1PT.