

Registered Number NI622631

POST PRIMARY TASK FORCE LIMITED

Micro-entity Accounts

28 February 2017

**Micro-entity Balance Sheet as at 28 February
2017****NI622631**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current Assets		463	3,279
Creditors: amounts falling due within one year		(3,012)	(4,312)
Net current assets (liabilities)		<u>(2,549)</u>	<u>(1,033)</u>
Total assets less current liabilities		<u>(2,549)</u>	<u>(1,033)</u>
Total net assets (liabilities)		<u>(2,549)</u>	<u>(1,033)</u>
Reserves		<u>(2,549)</u>	<u>(1,033)</u>

- For the year ending 28 February 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 27 November 2017

And signed on their behalf by:

Mr B Lockhart QC, Director

Sir G Loughran, Director