Registered Number 03089834

HUMAN VALUES FOUNDATION

Micro-entity Accounts

31 March 2017

HUMAN VALUES FOUNDATION **Registered Number 03089834**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		2,010	1,811
Current Assets		70,840	72,960
Prepayments and accrued income		406	1,994
Creditors: amounts falling due within one year		(1,701)	(1,595)
Net current assets (liabilities)		69,545	73,359
Total assets less current liabilities		71,555	75,170
Creditors: amounts falling due after more than one year		(378)	(417)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		71,177	74,753
Reserves		71,177	74,753

- 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 21 October 2017

And signed on their behalf by:
Charles Fowler, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.