

# **Femminenza**

**Financial Statements for  
The Year Ended 31 December 2016**

**Company Number 04707698**

**(Limited by Guarantee)**

# Femminenza

## Profit & Loss Account for the year ended 31 December 2016

	Year ended 31 Dec 2016 £	Year ended 31 Dec 2015 £
<b>Turnover</b>		
Donations and other funding	<b>1,085</b>	1,077
Sale of publications & other materials	-	147
	<b>1,085</b>	<b>1,224</b>
<b>Expenses</b>		
Travel & accommodation	<b>137</b>	42
Course expenses	<b>1,350</b>	818
Admin and other office costs	<b>269</b>	54
Professional services	<b>211</b>	205
	<b>1,967</b>	<b>1,119</b>
<b>Profit / (Loss) before taxation</b>	<b>(882)</b>	105
<b>Taxation</b>	-	-
<b>Profit / (Loss) for the year after taxation</b>	<b>(882)</b>	<b>105</b>

# Femienza

## Balance Sheet as at 31 December 2016

	31 Dec 2016 £	31 Dec 2015 £
<b>Current Assets</b>		
Cash at Bank	576	1,458
<b>Total Current Assets</b>	<u>576</u>	<u>1,458</u>
<b>Current Liabilities</b>		
Creditors	-	-
<b>Total Current Liabilities</b>	<u>-</u>	<u>-</u>
<b>Total Net Assets</b>	<u>576</u>	<u>1,458</u>
<b>Capital and Reserves</b>		
Retained Profit at the beginning of year	1,458	1,353
Profit / (Loss) for the year	(882)	105
<b>Total Capital and Reserve</b>	<u>576</u>	<u>1,458</u>

### Notes:

1. The Company is limited by guarantee and does not have any share capital.
2. For the year ended 31 December 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
3. The members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006.
4. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
5. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

**Approved by the Board of Directors and signed on behalf of the Board**

Linda Moore  
**Company Director**  
Date: