

Registered Number:

06741827



Abbreviated Financial Statements

Wiki UK Limited
(operating as Wikimedia UK)

For the period from Incorporation on 5
November 2008 to 31 January 2010

**Wiki UK Limited
(operating as Wikimedia UK)
Balance Sheet
At 31 January 2010**

	2010
Note	£
Current Assets	
Debtors	-
Cash at bank and in hand	90,347
	<hr/>
	90,347
Creditors: amounts falling due within one year	2 (1,270)
	<hr/>
Net Assets	89,077
	<hr/> <hr/>
Members' Funds	
Unrestricted funds	3 45,583
Restricted funds	3 43,494
	<hr/>
Members' Funds	89,077
	<hr/> <hr/>

For the year in question, the company was entitled to exemption under sections 475 and 477 of the Companies Act 2006 from the requirement to have an audit;

No member or members eligible to do so have deposited a notice requesting an audit within the specified time period; and

The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 (Duty to prepare individual company accounts and applicable accounting framework) and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the Board of Directors on the date noted below and signed on their behalf by:

A R Turvey 10th January 2011
Director & Chair of the Board

Wiki UK Limited
(operating as Wikimedia UK)
Notes to the Accounts
At 31 January 2010

1 Accounting Policies

1.1 Accounting Convention

These financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has applied to the Charity Commission for recognition as a charity. However, this has not yet been achieved. Following the advice of Companies House, there is therefore no statutory obligation on the company to prepare accounts under the Statement of Recognised Practice (SORP) applicable to charities, nor to have these accounts independently reviewed under applicable charities legislation.

2 Creditors: amounts falling due within one year

	2010
	£
Amounts due to directors	660
Accruals	610
	1,270

3 Members Funds

The company is limited by guarantee; each member of the company has pledged, in the event of the company's winding up, to contribute up to £1 towards the company's debts, liabilities and winding up costs. The company had 54 members on 31 January 2010.

Some of the income received during the year included restrictions on how the money is to be spent, as follows:

	Unrestricted Funds	Restricted Funds		Total
		Kick Start Grant	International support	
Income	50,109	4,766	39,310	94,185
Resources expended	(4,526)	(582)	-	(5,108)
Balance	45,583	4,184	39,310	89,077