

Irish Progressive Association for Autism Company Limited
(A Company Limited by Guarantee and Not Having a Share Capital)

Balance sheet
31st December 2015

		2015		2014	
	Note	€	€	€	€
Fixed assets					
Tangible assets	10	321,369		326,040	
			321,369		326,040
Current assets					
Debtors	11	60,844		36,683	
Cash at bank and in hand		87,213		88,301	
		148,057		124,984	
Creditors: amounts falling due within one year	12	(49,994)		(36,692)	
Net current assets			98,063		88,292
Total assets less current liabilities			419,432		414,332
Creditors: amounts falling due after more than one year	13		(292,259)		(288,299)
Net assets			<u>127,173</u>		<u>126,033</u>
Capital and reserves					
Profit and loss account			127,173		126,033
Members funds			<u>127,173</u>		<u>126,033</u>

These financial statements were approved by the board of directors on 18th May 2016 and signed on behalf of the board by:

Eamonn O'Donovan
Director

Paul McGuirk
Director

The notes on pages 11 to 23 form part of these financial statements.