

Registered Number 06674165

CALVARY SOUTH LAKES LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		2,098	1,496
Cash at bank and in hand		19,430	20,765
		<u>21,528</u>	<u>22,261</u>
Prepayments and accrued income		487	288
Net current assets (liabilities)		<u>22,015</u>	<u>22,549</u>
Total assets less current liabilities		<u>22,015</u>	<u>22,549</u>
Total net assets (liabilities)		<u>22,015</u>	<u>22,549</u>
Reserves			
Income and expenditure account		22,015	22,549
Members' funds		<u>22,015</u>	<u>22,549</u>

- For the year ending 30 September 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2017

And signed on their behalf by:

Jeffrey Hicks, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.