

**GRANGE CROSS COMMUNITY
ASSOCIATION**

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended 31st March 2016



GRANGE CROSS COMMUNITY ASSOCIATION

(Registration number: NI 611850)

ABBREVIATED BALANCE SHEET AS AT 31st MARCH 2016

	2016	2015
	£	£
Current assets		
Debtors	972	762
Cash at bank and in hand	5,376	7,896
	-----	-----
	6,348	8,658
 Current liabilities (due within one year)	 653	 5,239
	-----	-----
Net assets	5,695	3,419
	=====	=====
 Represented by:		
Unrestricted fund	5,695	3,419
	-----	-----
Balance at 31st March 2016	5,695	3,419
	=====	=====

For the period ending 31st March 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 the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board on 21st November 2016 and signed on its behalf by:



Thomas John Ivan Johnston - Director



Desmond Dixon - Director

The note on pages 2 forms an integral part of these financial statements.

GRANGE CROSS COMMUNITY ASSOCIATION

NOTE TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2016

1. Accounting policies

Basis of accounting

The full financial statements from which these abbreviated accounts have been extracted have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Income

Income comprises all amounts receivable for the accounting period.

Net incoming/(outgoing) resources

Net incoming/(outgoing) resources are stated after writing off revenue costs as incurred.