

REGISTERED NUMBER: 06517460 (England and Wales)

Unaudited Financial Statements
for the Period 1 March 2017 to 31 March 2018
for
Elberton Village Hall Limited

Elberton Village Hall Limited (Registered number: 06517460)

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for the Period 1 March 2017 to 31 March 2018**

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DIRECTORS:

Dr. J.M. Kendall
Dr J. Harbottle
C.R. Wiltshire
Mrs. P Ford
J E Hortop

SECRETARY:

Mr. C.R. Wiltshire

REGISTERED OFFICE:

3 Old Farm Court
Redhill Lane
Elberton
Bristol
BS35 4AE

REGISTERED NUMBER:

06517460 (England and Wales)

ACCOUNTANTS:

Copson Grandfield
30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

Balance Sheet
31 March 2018

	Notes	31.3.18 £	28.2.17 £
CURRENT ASSETS			
Cash at bank and in hand		11,412	24,069
CREDITORS			
Amounts falling due within one year	3	<u>384</u>	<u>15,653</u>
NET CURRENT ASSETS		<u>11,028</u>	<u>8,416</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,028	8,416
CREDITORS			
Amounts falling due after more than one year	4	<u>380</u>	<u>380</u>
NET ASSETS		<u><u>10,648</u></u>	<u><u>8,036</u></u>
RESERVES			
Income and expenditure account		<u>10,648</u>	<u>8,036</u>
		<u><u>10,648</u></u>	<u><u>8,036</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 3 September 2018 and were signed on its behalf by:

C.R. Wiltshire - Director

**Notes to the Financial Statements
for the Period 1 March 2017 to 31 March 2018**

1. STATUTORY INFORMATION

Elberton Village Hall Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

This represents income derived from the village hall activities, donations and other sundry income

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18	28.2.17
	£	£
Other creditors	<u>384</u>	<u>15,653</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.18	28.2.17
	£	£
Other creditors	<u>380</u>	<u>380</u>

Amounts falling due in more than five years:

Repayable otherwise than by instalments		
Members Loans	<u>380</u>	<u>380</u>

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.