

Registration number: 04735430

Borohayes Amenity Company Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016



Borohayes Amenity Company Limited
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Borohayes Amenity Company Limited
(Registration number: 04735430)
Abbreviated Balance Sheet at 30 April 2016

	Note	2016 £	2015 £
Current assets			
Debtors		50	50
Cash at bank and in hand		16,655	16,647
		16,705	16,697
Creditors: Amounts falling due within one year		(240)	(420)
Net assets		16,465	16,277
Capital and reserves			
Housing Association sinking fund		10,000	10,000
Profit and loss account		6,465	6,277
Shareholders' funds		16,465	16,277

For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

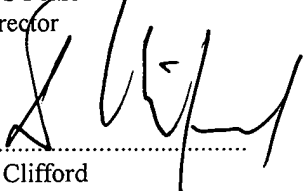
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and signed on its behalf by:

x 
.....
C S Pearl
Director

x 
.....
D Clifford
Director

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Borohayes Amenity Company Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

1 Accounting policies

Basis of preparation

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).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3 Control

The company is controlled by the directors.