Registered Number 05132321

CHINESE ASSOCIATION OF WOKING

Micro-entity Accounts

31 August 2016

CHINESE ASSOCIATION OF WOKING **Registered Number 05132321**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		-	-
Current Assets		142,935	132,599
Prepayments and accrued income		1,564	-
Creditors: amounts falling due within one year		(29,108)	(24,643)
Net current assets (liabilities)		115,391	107,956
Total assets less current liabilities		115,391	107,956
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		115,391	107,956
Reserves		115,391	107,956

- For the year ending 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 May 2017

And signed on their behalf by:
Clara Chipping, Director

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.