

BATTERSBY JUNCTION COMMUNITY ASSOCIATION
(Operated as a Charitable Association)

UNAUDITED MICRO-ENTITY

FINANCIAL STATEMENTS

FOR YEAR ENDED
30th JUNE 2016

REGISTERED NUMBER
6956521

(ENGLAND & WALES)

Neil Walton Ltd
Chartered Accountants
Bank Foot farm
Ingleby Greenhow
GREAT AYTON
North Yorkshire
TS9 6LP



BATTERSBY JUNCTION COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016.

Company Information	1
Balance Sheet	2
Balance Sheet (continued)	3
For the information of the Directors only	
Detailed Receipts & Payments Account	4
Detailed Balance Sheet	5
Notes to the Accounts	6

BATTERSBY JUNCTION COMMUNITY ASSOCIATION
FINANCIAL STATEMENT FOR YEAR ENDED 30 JUNE 2016
COMPANY INFORMATION

Directors

B.J. Beveridge
M.B.Bowes
D.S. Richardson

Secretary
E.M.Hill

Registered Office
Battersby Station
Battersby Junction
Great Ayton
Middlesbrough
TS9 6LT

Bankers
H S B C
25 High Street
Stokesley
Middlesbrough
TS9 5AD

Accountants
Neil Walton Ltd
Chartered Accountants
Bank Foot Farm
Ingleby Greenhow
Great Ayton
North Yorks
TS9 6LP

**BATTERSBY JUNCTION COMMUNITY ASSOCIATION
BALANCE SHEET
AS AT 30 JUNE 2016**

	<u>2016</u> <u>£</u>	<u>2015</u> <u>£</u>
Total Fixed Assets	<u>18.877</u>	<u>5024</u>
Total Current Assets	<u>—</u>	<u>—</u>
Creditors: amounts falling with in one year	<u>—</u>	<u>—</u>
Nett Current Assets (Liabilities)	<u>18.877</u>	<u>5024</u>
Total Assets less Current Liabilities	<u>18.877</u>	<u>5024</u>
Total net Assets (Liabilities)	<u>18.877</u>	<u>5024</u>
Capital and Reserves:	<u>18.877</u>	<u>5024</u>

BATTERSBY JUNCTION COMMUNITY ASSOCIATION
BALANCE SHEET
AS AT 30 JUNE 2016 (continued)

For the year ending 30.06.2016 the company was entitled to exemption under section 477 of the companies Act 2006 relating to small companies.

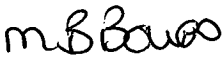
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 5th July 2016

SIGNED ON BEHALF OF THE BOARD BY

Name: 
M B BOWES

Status Director

1. The objects of the company are solely charitable.