

**BATTERSBY JUNCTION COMMUNITY ASSOCIATION**  
**(Operated as a Charitable Association)**

**UNAUDITED MICRO-ENTITY**

**FINANCIAL STATEMENTS**

**FOR YEAR ENDED**  
**30<sup>th</sup> JUNE 2017**

**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 2017.**

|                                                      |   |
|------------------------------------------------------|---|
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| <br><b>For the information of the Directors only</b> |   |
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**BATTERSBY JUNCTION COMMUNITY ASSOCIATION  
FINANCIAL STATEMENT FOR YEAR ENDED 30 JUNE 2017  
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 2017**

|                                                   | <u>2017</u><br><u>£</u> | <u>2016</u><br><u>£</u> |
|---------------------------------------------------|-------------------------|-------------------------|
| <b>Total Fixed Assets</b>                         | <u>-</u>                | <u>-</u>                |
| <b>Total Current Assets</b>                       | <b>1458</b>             | <b>18877</b>            |
| <b>Creditors: amounts falling within one year</b> | <b>( - )</b>            | <b>( - )</b>            |
| <b>Nett Current Assets (Liabilities)</b>          | <u><b>1458</b></u>      | <u><b>18877</b></u>     |
| <b>Total Assets less Current Liabilities</b>      | <b>1458</b>             | <b>18877</b>            |
| <b><u>Total net Assets (Liabilities)</u></b>      | <u><b>1458</b></u>      | <u><b>18877</b></u>     |
| <b><u>Capital and Reserves:</u></b>               | <u><b>1458</b></u>      | <u><b>18877</b></u>     |

**BATTERSBY JUNCTION COMMUNITY ASSOCIATION  
BALANCE SHEET  
AS AT 30 JUNE 2017 (continued)**

For the year ending 30.06.2017 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 9<sup>th</sup> October 2017

**SIGNED ON BEHALF OF THE BOARD BY**

Name: *m B Bous*

Status Director

1. The objects of the company are solely charitable.