

BATTERSBY JUNCTION COMMUNITY ASSOCIATION
(Operated as a Charitable Association)

UNAUDITED MICRO-ENTITY

FINANCIAL STATEMENT

FOR YEAR ENDED
30TH JUNE 2018

REGISTERED NUMBER
6956521

(ENGLAND & WALES)

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



**BATTERSBY JUNCTION COMMUNITY ASSOCIATION
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 JUNE 2018**

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**BATTERSBY JUNCTION COMMUNITY ASSOCIATION
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 JUNE 2018
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.
PO Box 117
60 Albert Road
Middlesbrough
TS1 1RS

Accountants

Neil Walton Ltd
Chartered Accountant
Bank Foot Farm
Ingleby Greenhow
Great Ayton
North Yorkshire
TS9 6LP

BATTERSBY JUNCTION COMMUNITY ASSOCIATION
BALANCE SHEET
AS AT 30 JUNE 2018

	2018	2017
	£	£
Total Fixed Assets	<u>41051</u>	<u>31297</u>
Total Currents Assets	5174	1458
Creditors: amounts falling within one year	0	0
Nett Current Assets (Liabilities)	<u>5174</u>	<u>1458</u>
Total Asset less Current (Liabilities)	46225	32755
Total Net Assets (Liabilities)	<u>46225</u>	<u>32755</u>
Capital and Reserves:	5174	1458
Add Assets Purchased	<u>41051</u>	<u>31297</u>
Total	<u>46225</u>	<u>32755</u>

BATTERSBY JUNCTION COMMUNITY ASSOCIATION

BALANCE SHEET

AS AT 30 JUNE 2018 (continued)

For the year ending 30.06.2018 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 statement was approved by the Board of Directors on Tuesday 12th March 2019.

SIGNED ON BEHALF OF THE BOARD BY

Name m b Bowes

Status Director

Date 13-03-2019

1. The objects of the company are solely charitable