Registered Number 06972793

GREWELTHORPE VILLAGE HALL AND COMMUNITY CENTRE

Micro-entity Accounts

30 November 2016

GREWELTHORPE VILLAGE HALL AND COMMUNITY CENTRE

Micro-entity Balance Sheet as at 30 November 2016 **Registered Number 06972793**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets		545	545
		545	545
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		34	44
		34	44
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(11)
Net current assets (liabilities)		34	33
Total assets less current liabilities		579	578
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)		579	578
Reserves		579	578

- For the year ending 30 November 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 14 March 2017

And signed on their behalf by:
N E THREAPLETON, Director
M L EXELBY, 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.