Registered Number 06972793

GREWELTHORPE VILLAGE HALL AND COMMUNITY CENTRE

Micro-entity Accounts

30 November 2017

GREWELTHORPE VILLAGE HALL AND COMMUNITY CENTRE

Micro-entity Balance Sheet as at 30 November 2017 **Registered Number 06972793**

	Notes	*2017*	*2016*
		£	£
Fixed Assets		545	545
Current Assets		32	34
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		32	34
Total assets less current liabilities		577	579
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)		577	579
Reserves		577	579

- For the year ending 30 November 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 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 5 June 2018

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