

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Ride Yorkshire Foundation

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for the Year Ended 31 December 2015**

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Ride Yorkshire Foundation
Company Information
for the Year Ended 31 December 2015

DIRECTORS: Dr J E Cochrane
Dr K L Dashper

SECRETARY: Dr J E Cochrane

REGISTERED OFFICE: 57 Muncastergate
York
YO31 9JX

REGISTERED NUMBER: 07476708 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

**Abbreviated Balance Sheet
31 December 2015**

	2015	2014
	£	£
CURRENT ASSETS		
Debtors	359	-
Cash at bank	<u>2,834</u>	<u>5,405</u>
	3,193	5,405
CREDITORS		
Amounts falling due within one year	<u>536</u>	<u>1,312</u>
NET CURRENT ASSETS	<u>2,657</u>	<u>4,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,657</u>	<u>4,093</u>
RESERVES		
Income and expenditure account	<u>2,657</u>	<u>4,093</u>
	<u>2,657</u>	<u>4,093</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 December 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 September 2016 and were signed on its behalf by:

Dr J E Cochrane - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents fees received for rides and funding received from various bodies towards the activities of the company.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. SHARE CAPITAL

The company is limited by guarantee and has no called up share capital.

"Every member of the Company undertakes to contribute such amount as may be required (not exceeding £1) to the Company's assets if it should be wound up while he is a member or within one year after if he ceases to be a member, for payment of the Company's debts and liabilities contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves"

Ride Yorkshire Foundation
Report of the Accountants to the Directors of
Ride Yorkshire Foundation

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

22 September 2016

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.