

Registered Number 07862621

KESGRAVE ALLOTMENT AND LEISURE GARDENING ASSOCIATION LTD

Micro-entity Accounts

30 November 2016

KESGRAVE ALLOTMENT AND LEISURE GARDENING ASSOCIATION LTD**Micro-entity Balance Sheet as at 30 November 2016****Registered Number 07862621**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		1,743	1,731
Current assets			
Debtors		62	-
Cash at bank and in hand		4,608	4,890
		<u>4,670</u>	<u>4,890</u>
Prepayments and accrued income		1,700	1,700
Net current assets (liabilities)		<u>6,370</u>	<u>6,590</u>
Total assets less current liabilities		<u>8,113</u>	<u>8,321</u>
Creditors: amounts falling due after more than one year		(13)	(13)
Provisions for liabilities		(1,380)	(1,380)
Accruals and deferred income		(441)	(441)
Total net assets (liabilities)		<u>6,279</u>	<u>6,487</u>
Reserves			
Revaluation reserve		6,487	7,046
Income and expenditure account		(208)	(559)
Members' funds		<u>6,279</u>	<u>6,487</u>

- 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 25 January 2017

And signed on their behalf by:

David Steward, 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.