

DORMANT COMPANY BALANCE SHEET

Company Number SC286513

Company Name Papa Westray Building Preservation Trust

Balance sheet at 30/06/15

SATURDAY



SCT *S52N07VK* 12/03/2016 #85
COMPANIES HOUSE

	Current Year	Previous Year
CURRENT ASSETS		
Cash at the bank and in hand	57.79	57.79
CAPITAL AND RESERVES		
Profit and Loss Account		
Income	0.00	25.14
Expenditure	0.00	0.08

For the year ending 30/06/2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

The members have not requires the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Accounts approved by the board of directors on 19/01/16

And signed on their behalf by.....*Inga Margaret Hourston*.....(Director)

(Inga Margaret Hourston, Company Secretary)

Papa Westray Building Preservation Trust

Profit and Loss Account for 9th financial year.

From 1 July 2013 to 30 June 2015

Bank Account

Opening statement balance on 01/07/14 57.79

Closing statement balance on 30/06/15 57.79

Financial Year Opening Balance 57.79

Income	TOTAL	<u>0.00</u>	<u>0.00</u>
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Expenditure	TOTAL	<u>0.00</u>	<u>0.00</u>
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Opening balance	57.79
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Income	<u>00.00</u>
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(minus) Expenditure	<u>00.00</u>
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57.79
