Registered Number SC409591

LOCHLUICHART COMMUNITY TRUST

Abbreviated Accounts

31 March 2016

LOCHLUICHART COMMUNITY TRUST **Registered Number SC409591**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Cash at bank and in hand		177,050	131,950
		177,050	131,950
Creditors: amounts falling due within one year		(966)	(5,900)
Net current assets (liabilities)		176,084	126,050
Total assets less current liabilities		176,084	126,050
Total net assets (liabilities)		176,084	126,050
Reserves			
Income and expenditure account		176,084	126,050
Members' funds		176,084	126,050

- For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2016

And signed on their behalf by:
Jennifer Haslam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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.