

THE TELECOTTAGE ASSOCIATION

**Company Registration Number:
02794823 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

THE TELECOTTAGE ASSOCIATION

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Company Information for the Period Ended 31st August 2014

Director:	Mr A Dobbs
	Dr C G Ridgwell
	Mr B Higton
	Mr R Guthrie
Company secretary:	Mr A Dobbs
Registered office:	61 Charterhouse Road
	Orpington
	Kent
	BR6 9EN
Company Registration Number:	02794823 (England and Wales)

THE TELECOTTAGE ASSOCIATION

Balance sheet As at 31st August 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	1,903	2,062
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	733	975
Net current assets (liabilities):	1,170	1,087
Total assets less current liabilities:	1,170	1,087
Creditors: amounts falling due after more than one year:	275	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	895	1,087
Capital and reserves:	895	1,087

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The Directors did not receive any benefits during the accounting period.

Guarantees and other commitments

The Directors did not receive any advances, credits or guarantees during the accounting period.

The notes form part of these financial statements

THE TELECOTTAGE ASSOCIATION

Balance sheet As at 31st August 2014 continued

For the year ending 31 August 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 10 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr C G Ridgewell
Status: Director

The notes form part of these financial statements

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.

