

**SPITAL ESTATE COMMUNITY ASSOCIATION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

Hector Accountancy

14  
Magpie Court  
Ashington  
Northumberland  
NE63 8LN

**Spital Estate Community Association Limited**  
**Balance Sheet**  
**As at 31 July 2020**

**Registered number:** 03079815

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	450	600
Current assets	14,276	9,112
Creditors: Amounts Falling Due Within One Year	(9,000 )	(9,000 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	5,276	112
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,726	712
	<hr/>	<hr/>
<b>NET ASSETS</b>	5,726	712
	<hr/> <hr/>	<hr/> <hr/>
<b>RESERVES</b>	5,726	712
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	4	-
	<hr/>	<hr/>
	4	-
	<hr/> <hr/>	<hr/> <hr/>

**2. Company limited by guarantee**

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

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

Spital Estate Community Association Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 03079815 . The registered office is Elizabethan Hall, Hepple Road, Newbiggin-By-The-Sea, Northumberland, NE64 6ST.

**Spital Estate Community Association Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2020**

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For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Jim Lang**

Director

**04/11/2020**

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.