

**SPITAL ESTATE COMMUNITY ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Hector Accountancy

14
Magpie Court
Ashington
Northumberland
NE63 8LN

Spital Estate Community Association Limited
Balance Sheet
As at 31 July 2021

Registered number: 03079815

	2021	2020
	£	£
Fixed assets	300	450
Current assets	30,928	14,276
Prepayments and accrued income	(9,000)	(9,000)
Creditors: Amounts Falling Due Within One Year	1	-
	<hr/>	<hr/>
NET CURRENT ASSETS	21,929	5,276
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	22,229	5,726
	<hr/>	<hr/>
NET ASSETS	22,229	5,726
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	22,229	5,726
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	4	4
	<hr/>	<hr/>
	4	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 2021

For the year ending 31 July 2021 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

Mr Jim Lang

Director

24/09/2021

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.