

Registered number  
04428985

Viewpoint Community Association Ltd

Filleled Accounts

31 August 2021

**Viewpoint Community Association Ltd****Registered number:** 04428985**Balance Sheet****as at 31 August 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Stocks	4,000	7,624	
Cash at bank and in hand	13,802	15,432	
	<u>17,802</u>	<u>23,056</u>	
<b>Creditors: amounts falling due within one year</b>	3 (10,005)	(12,555)	
<b>Net current assets</b>		<u>7,797</u>	<u>10,501</u>
<b>Net assets</b>		<u>7,797</u>	<u>10,501</u>
<b>Capital and reserves</b>			
Profit and loss account		7,797	10,501
<b>Shareholder's funds</b>		<u>7,797</u>	<u>10,501</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Holmes

Director

Approved by the board on 17 May 2022

# Viewpoint Community Association Ltd

## Notes to the Accounts

for the year ended 31 August 2021

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

### 2 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	10	-

### 3 Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	5,272	7,539
Taxation and social security costs	4,733	5,016
	10,005	12,555

### 4 Other information

Viewpoint Community Association Ltd is a private company limited by shares and incorporated in England. Its registered office is:

57 Windmill Street  
Gravesend  
Kent  
DA12 1BB

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.