

**Talley Community Amenity Association**  
**Charity Registered Number 04489079**  
**Abbreviated Balance Sheet as at 31<sup>st</sup> July 2019**

	31 <sup>st</sup> July 2019	31 <sup>st</sup> July 2018
	£	£
<b>Total Assets</b>		
Cash at bank and in hand	11539.01	10908.47
Total assets less liabilities	11539.01	10908.47
Total net assets	11539.01	10908.47
Net assets from previous year	10908.47	10433.29
Profit & loss account	393.82	564.18
Cash in bank and in hand	11302.29	10908.47

For the year ending 31<sup>st</sup> July 2019 the company was entitled to exemption under section 477 of the Companies Act relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

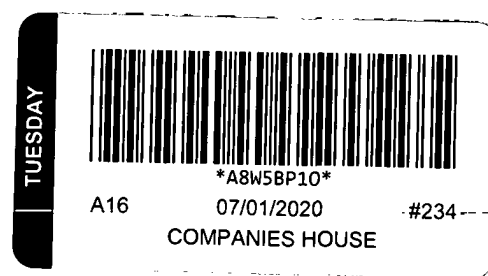
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to the companies subject to the small companies' regime.

Approved by the board on 13<sup>th</sup> November 2019

Signed on their behalf

Angela Hastilow  
Treasurer, Director & Trustee  
Talley Community Amenity Association Ltd



**Talley Community Amenity Association**  
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