

# WEDGBERROW FLATS TENANTS ASSOCIATION LTD

Abbreviated balance sheet as per 30 June 2015.

Registration number 04784896

FRIDAY



A03 \*A4K3CACX\* 13/11/2015 #151  
COMPANIES HOUSE

<b>Fixed Assets</b>	<b>2015</b>	<b>2014</b>
Intangible Assets	0	0
Tangible Assets	0	0
Investments	0	0
<b>Current Assets</b>		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash in hand in bank	£764.89	£338.08
<b>Preparation and accrued income</b>		
Creditors-amounts falling due in one year	0	0
Net current assets ( liabilities):	£764.89	£338.08
Total assets less current liabilities	£764.89	£338.08
Creditors-amounts falling due after one year	0	0
Provision for liabilities	0	0
Accruals and deferred income	0	0
Total Net Assets	£764.89	£338.08
<b>Reserves</b>		
Revaluation reserve	0	0
Other reserves	0	0
Income and expenditure account	£764.89	£338.08
<b>Members Funds</b>	<b>£764.89</b>	<b>£338.08</b>

# **WEDGBERROW FLATS TENANTS ASSOCIATION LTD**

**Registration Number 04784896**

## **Abbreviated Accounts**

**30 June 2015**

### **Notes to the Abbreviated Accounts for the period end 30 June 2015**

#### **1. Accounting Policies**

Basic measurement and preparation of accounts.

The accounts have been prepared under the historical cost conventions and in accordance with the Financial Entries effective April 2008.

#### **2. Company limited by guarantee.**

The Company is limited by guarantee and consequently does not have share capital.

#### **3. General comments.**

For the year ending 30 June 2015 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 have an audit in accordance with Section 476 of the Companies Act 2006.

The Sole Director acknowledges his responsibility 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 provisions applicable to companies' subject to the small companies' regime.

The accounts were approved by members on the 8<sup>th</sup> September 2015.

**Approved by the Board on 8<sup>th</sup> September 2015.**

**Signed on their behalf by**



**N J Newing  
Sole Director**

