

**Walton on the Naze Community  
Forum Filleted Accounts Cover**

**Walton on the Naze Community Forum**

**Company No. 04899014**

**Unaudited Accounts**

**30 September 2019**

**Walton on the Naze Community  
Forum Balance Sheet Registrar  
at 30 September 2019**

**Company No. 04899014**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	359,250	359,250
Current assets	30,441	24,172
Net current assets	30,441	24,172
Total assets less current liabilities	389,691	383,422
Accruals and deferred income	(4,997)	-
	<u>384,694</u>	<u>383,422</u>
<b>Reserves</b>	<u>384,694</u>	<u>383,422</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Additional information**

Its registered number is: 04899014

Its registered office is:

61 High Street

Walton on the Naze

Essex

CO15 8AG

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 30 September 2019

And signed on its behalf by:

R.C. Evans

Director

30 September 2019

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.