

Registered Number 05159304

BLACKHALL MILL COMMUNITY ASSOCIATION

Micro-entity Accounts

30 November 2020

Micro-entity Balance Sheet as at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		116,917	129,569
Current Assets		45,626	24,318
Net current assets (liabilities)		<u>45,626</u>	<u>24,318</u>
Total assets less current liabilities		<u>162,543</u>	<u>153,887</u>
Accruals and deferred income		(10,350)	(350)
Total net assets (liabilities)		<u>152,193</u>	<u>153,537</u>
Reserves		<u>152,193</u>	<u>153,537</u>

- For the year ending 30 November 2020 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 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 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.

Approved by the Board on 2 June 2021

And signed on their behalf by:

Heather Ann Turner, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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