

NORTH BRANSHOLME DEVELOPMENT TRUST

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
06148265 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021
(Dormant)**

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

NORTH BRANSHOLME DEVELOPMENT TRUST

The company is Limited by guarantee and consequently does not have share capital

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Additional notes - 8

NORTH BRANSHOLME DEVELOPMENT TRUST

The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period Ended 31 March 2021

Director:

Andrew Dorton

Janet McCoid

Derek Hardy

Registered office:

16
Harlech Close
Bransholme
Hull
HU7 5DB

Company Registration Number:

06148265 (England and Wales)

NORTH BRANSHOLME DEVELOPMENT TRUST

The company is Limited by guarantee and consequently does not have share capital

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Andrew Dorton

Janet McCoid

Derek Hardy

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 24 December 2021

And Signed On Behalf Of The Board By:

Name: Andrew Dorton

Status: Director

NORTH BRANSHOLME DEVELOPMENT TRUST

The company is Limited by guarantee and consequently does not have share capital

Income and Expenditure Account

for the Period Ended 31 March 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

NORTH BRANSHOLME DEVELOPMENT TRUST

The company is Limited by guarantee and consequently does not have share capital

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Total net assets (liabilities):		-	-

The notes form part of these financial statements

NORTH BRANSHOLME DEVELOPMENT TRUST

The company is Limited by guarantee and consequently does not have share capital

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Reserves			

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 December 2021

And Signed On Behalf Of The Board By:

Name: Andrew Dorton

Status: Director

The notes form part of these financial statements

NORTH BRANSHOLME DEVELOPMENT TRUST

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NORTH BRANSHOLME DEVELOPMENT TRUST

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	1

NORTH BRANSHOLME DEVELOPMENT TRUST

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

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.