

Registered Number 07008626

BLOCKLEY HERITAGE SOCIETY

Micro-entity Accounts

5 April 2019

Micro-entity Balance Sheet as at 5 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Current Assets		20,583	21,467
Creditors: amounts falling due within one year		(483)	(2,208)
Net current assets (liabilities)		<u>20,100</u>	<u>19,259</u>
Total assets less current liabilities		<u>20,100</u>	<u>19,259</u>
Total net assets (liabilities)		<u>20,100</u>	<u>19,259</u>
Reserves		<u>20,100</u>	<u>19,259</u>

- For the year ending 5 April 2019 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 17 June 2019

And signed on their behalf by:

David Artingstall, Director

Hilary Sutton, Director

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.