

Registered Number 07008626

BLOCKLEY HERITAGE SOCIETY

Micro-entity Accounts

5 April 2021

Micro-entity Balance Sheet as at 5 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current Assets		27,932	23,946
Creditors: amounts falling due within one year		(383)	(660)
Net current assets (liabilities)		<u>27,549</u>	<u>23,286</u>
Total assets less current liabilities		<u>27,549</u>	<u>23,286</u>
Total net assets (liabilities)		<u>27,549</u>	<u>23,286</u>
Reserves		<u>27,549</u>	<u>23,286</u>

- For the year ending 5 April 2021 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 13 September 2021

And signed on their behalf by:

David Artingstall, Director

Hilary Sutton, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2021**1 Employees**

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

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