

Registered number
07322684

Linden Hall Community Centre Limited
(Limited by guarantee without share capital)
Abbreviated Accounts

31 March 2014

Charity Number 1148428

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COMPANIES HOUSE

Linden Hall Community Centre Limited
Registered number: 07322684
Abbreviated Balance Sheet
as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,459	1,945
Current assets			
Debtors		8,560	1,099
Cash at bank and in hand		<u>42,550</u>	<u>45,472</u>
		51,110	46,571
Creditors: amounts falling due within one year		<u>(2,267)</u>	<u>(2,625)</u>
Net current assets		48,843	43,946
Net assets		<u>50,302</u>	<u>45,891</u>
The funds of the charity			
Unrestricted			
General fund		4,131	45,891
Restricted			
Restricted revenue accumulated funds	6	46,087	-
Accumulated Funds		<u>50,218</u>	<u>45,891</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The trustees 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Alan Payne
Treasurer

Approved on 16 May 2014 on behalf of the trustees

