

**ST. JOHNS (ISLE OF DOGS) COMMUNITY ASSOCIATION
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

ST. JOHNS (ISLE OF DOGS) COMMUNITY ASSOCIATION
UNAUDITED ACCOUNTS
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ST. JOHNS (ISLE OF DOGS) COMMUNITY ASSOCIATION
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Laura Miller
Company Number	07550340 (England and Wales)
Registered Office	37-43 GLENGALL GROVE CUBITT TOWN LONDON E14 3NE
Accountants	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

ST. JOHNS (ISLE OF DOGS) COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,303	1,589
Current assets			
Cash at bank and in hand		154,479	155,975
Creditors: amounts falling due within one year	<u>5</u>	(468)	(468)
Net current assets		<u>154,011</u>	<u>155,507</u>
Net assets		<u>155,314</u>	<u>157,096</u>
Capital and reserves			
Profit and loss account		<u>155,314</u>	<u>157,096</u>
Shareholders' funds		<u>155,314</u>	<u>157,096</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 June 2022 and were signed on its behalf by

Laura Miller
Director

Company Registration No. 07550340

ST. JOHNS (ISLE OF DOGS) COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

St. Johns (Isle of Dogs) Community Association is a private company, limited by shares, registered in England and Wales, registration number 07550340. The registered office is 37-43 GLENGALL GROVE, CUBITT TOWN, LONDON, E14 3NE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	18% reducing balance basis
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 January 2021	11,831
At 31 December 2021	11,831
Depreciation	
At 1 January 2021	10,242
Charge for the year	286
At 31 December 2021	10,528
Net book value	
At 31 December 2021	1,303
At 31 December 2020	1,589

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals	468	468

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

