

Company registration number: 08075351

Blyth Battery Volunteers Ltd
Company limited by guarantee

Unaudited financial statements

31 October 2017

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Blyth Battery Volunteers Ltd
Company limited by guarantee

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Blyth Battery Volunteers Ltd
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Directors and other information

Directors	Lindsay Sheila-Durward Colin Durward Mary Allison
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Company number	08075351
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Business address	Fort House, The Links, Blyth, Northumberland NE24 3PQ
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Blyth Battery Volunteers Ltd
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Income statement
Year ended 31 October 2017

	Year ended 31/10/17 £	Year ended 31/10/16 £
Turnover	5,434	7,846
Other income	14,239	17,933
	<u>19,673</u>	<u>25,779</u>
Cost of raw materials and consumables	(1,870)	(2,383)
Other charges	(21,829)	(15,328)
Tax	(562)	(905)
(Loss)/profit	<u><u>(4,588)</u></u>	<u><u>7,163</u></u>

Blyth Battery Volunteers Ltd
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Statement of financial position
31 October 2017

	31/10/17		31/10/16
	£	£	£
Current assets	27,375		32,158
Prepayments and accrued income	633		782
	<u>28,008</u>		<u>32,940</u>
Creditors: amounts falling due within one year	(561)		(905)
Net current assets	<u>27,447</u>		<u>32,035</u>
Total assets less current liabilities	<u>27,447</u>		<u>32,035</u>
Net assets	<u><u>27,447</u></u>		<u><u>32,035</u></u>
Capital and reserves	<u><u>27,447</u></u>		<u><u>32,035</u></u>

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2017, and are signed on behalf of the board by:

Lindsay Sheila Durward
Director



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The company is a private company limited by guarantee, registered in England.