

Registered Number 08272234

EDENBRIDGE BONFIRE SOCIETY LIMITED

Micro-entity Accounts

28 February 2018

Micro-entity Balance Sheet as at 28 February 2018

| | <i>Notes</i> | <i>2018</i> | <i>2017</i> |
|---|--------------|---------------|---------------|
| | | £ | £ |
| Fixed Assets | | - | - |
| Current Assets | | 22,971 | 19,733 |
| Creditors: amounts falling due within one year | | (6,000) | (1,500) |
| Net current assets (liabilities) | | <u>16,971</u> | <u>18,233</u> |
| Total assets less current liabilities | | <u>16,971</u> | <u>18,233</u> |
| Provisions for liabilities | | (5,000) | - |
| Accruals and deferred income | | 0 | - |
| Total net assets (liabilities) | | <u>11,971</u> | <u>18,233</u> |
| Reserves | | <u>11,971</u> | <u>18,233</u> |

- For the year ending 28 February 2018 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 22 May 2018

And signed on their behalf by:

NSI Lloyd, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2018**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is the total amount of donations and other income receivable by the company.

Tangible assets depreciation policy

The equipment includes two Guy frames, a number of second hand trailers, audio and lighting equipment the Society has acquired over the years.

The Guy frames were fabricated in 2015 for a cost of £1,960 and were funded 100% by grants from local charities. As a result there is no carrying value although the frames are expected to have a useful life of at least ten years.

The trailers comprise a stage and a number of storage units and converted ticket boxes. The cost of the equipment has been expensed in the year incurred and there is no carrying value. The trailers are between 15 and 30 years old.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.