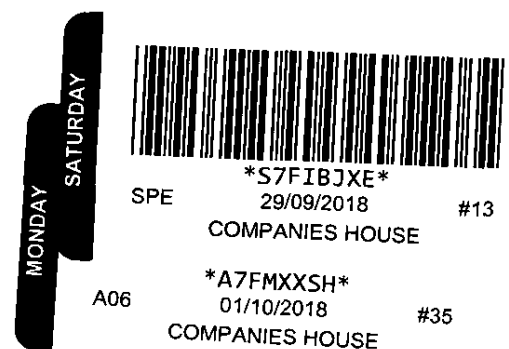


Company Registration Number: 09915957

**CHADDERTON BUILDING PRESERVATION  
TRUST LIMITED**

**A Company Limited by Guarantee**

**Unaudited Financial Statements  
Year Ended 31 December 2017**



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# CHADDERTON BUILDING PRESERVATION TRUST LIMITED

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## **CHADDERTON BUILDING PRESERVATION TRUST LIMITED**

### **MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS**

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<b>Registered Name</b>	Chadderton Building Preservation Trust Limited
<b>Company Number</b>	09915957
<b>Registered Office</b>	45 Amberwood Chadderton Oldham Lancashire OL9 9SG
<b>Directors</b>	C McLaren J Bradburn CA Dennis JA McLaren E Moores DP Prince WA Scallan C Schofield (resigned 15/06/2017) Rev JG Simmons WA Tomlinson
<b>Secretary</b>	CA Dennis
<b>Accountants</b>	Action Together Unit 12 Manchester Chambers West Street Oldham Lancashire OL1 1LF
<b>Bankers</b>	Lloyds Bank 16 Market Place Oldham Lancashire OL1 1JG

**CHADDERTON BUILDING PRESERVATION TRUST LIMITED**

**PROFIT & LOSS ACCOUNT**

**for the year ended 31 December 2017**

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	<i>Notes</i>	<b>2017</b> <b>£</b>
Turnover		-
Administrative expenses		<u>(60)</u>
<b>Operating profit or loss</b>	<b>2</b>	<b>(60)</b>
Interest receivable		<u>-</u>
Operating profit or loss on ordinary activities before taxation		(60)
Tax on profit or loss on ordinary activities	<b>3</b>	<u>-</u>
<b>Profit or loss on ordinary activities after taxation</b>		<u><b>(60)</b></u>

**CHADDERTON BUILDING PRESERVATION TRUST LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2017**

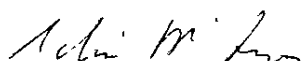
	<i>Notes</i>	<b>2017</b>	
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at Bank and in Hand		-	
<b>CREDITORS: Amounts falling due within one year</b>	<b>4</b>	(60)	
<b>NET CURRENT ASSETS</b>			(60)
<b>NET ASSETS</b>			<u>(60)</u>
<b>RESERVES</b>			
Profit & Loss Account	<b>5</b>		<u>(60)</u>
<b>TOTAL RESERVES</b>			<u>(60)</u>

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

Director's responsibilities:

- i. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- ii. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- iii. These accounts have been prepared in accordance with the provisions applicable to companies' subject to the small companies' regime.

These abbreviated accounts were approved and authorised for issue by the Board of Directors on 30<sup>th</sup> August 2018 and signed on its behalf by:



Colin McLaren  
Director

# CHADDERTON BUILDING PRESERVATION TRUST LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 2017

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the Companies Act 2006.

#### Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

### 2. OPERATING PROFIT/(LOSS)

The operating loss is stated after charging:

	2017
	£
Accountants Fees	60
Directors' remuneration and other benefits, etc.	-
	<u>60</u>

### 3. TAXATION

No liability to UK Corporation Tax arose on ordinary activities for the year ended 31<sup>st</sup> December 2017.

### 4. CREDITORS: Amounts falling due within one year

	2017
	£
Accruals	<u>60</u>
	<u>60</u>

### 5. PROFIT AND LOSS ACCOUNT

	2017
	£
Opening balance (as at incorporation on 14th December 2015)	-
Profit or loss for the year	<u>(60)</u>
	<u>(60)</u>

### 6. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee of members and does not have a share capital. There are 9 members and the liability of each member in the event of winding up is limited to £1.

**Registered Number 09915957**

**CHADDERTON BUILDING PRESERVATION TRUST LIMITED**

**Micro-entity Accounts**

**31 December 2017**

**CHADDERTON BUILDING PRESERVATION TRUST LIMITED**

Registered Number 09915957

**Micro-entity Balance Sheet as at 31 December 2017**

	<i>Notes</i>	<i>2017</i>
		<i>£</i>
<b>Creditors: amounts falling due within one year</b>	<b>1</b>	<b>(60)</b>
<b>Net current assets (liabilities)</b>		<b>(60)</b>
<b>Total assets less current liabilities</b>		<b>(60)</b>
<b>Total net assets (liabilities)</b>		<b>(60)</b>
<b>Reserves</b>		<b>(60)</b>

- For the year ending 31 December 2017 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 30 August 2018

And signed on their behalf by:

**C McLaren, Director**



**CHADDERTON BUILDING PRESERVATION TRUST LIMITED**

**Registered Number 09915957**

**Notes to the Micro-entity Accounts for the period ended 31 December 2017**

**1 Creditors**

**2017**

**£**

Secured Debts

60