

REGISTERED NUMBER: 10721136 (England and Wales)

Unaudited Financial Statements for the Period 11 April 2017 to 31 March 2018

for

Marsden Community Trust Trading Limited



West Yorkshire Community Accounting Service
Stringer House
34 Lupton Street
Hunslet
Leeds
West Yorkshire
LS10 2QW

Marsden Community Trust Trading Limited

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for the Period 11 April 2017 to 31 March 2018

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Marsden Community Trust Trading Limited

Company Information

for the Period 11 April 2017 to 31 March 2018

DIRECTORS:

Jane Hurn
Janet Galloway
Sharon Turner

REGISTERED OFFICE:

Marsden Mechanics Hall Peel Street
Marsden
Huddersfield
West Yorkshire
HD7 6BW

REGISTERED NUMBER:

10721136 (England and Wales)

ACCOUNTANTS:

West Yorkshire Community Accounting Service
Stringer House
34 Lupton Street
Hunslet
Leeds
West Yorkshire
LS10 2QW

Balance Sheet
31 March 2018

	Notes	£
CURRENT ASSETS		
Debtors	3	1
CREDITORS		
Amounts falling due within one year	4	96
NET CURRENT LIABILITIES		(95)
TOTAL ASSETS LESS CURRENT LIABILITIES		(95)
CAPITAL AND RESERVES		
Called up share capital		1
Retained earnings		(96)
		(95)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

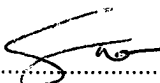
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10. Oct. 2018 and were signed on its behalf by:


..... Sharon Turner
Director

Marsden Community Trust Trading Limited

Notes to the Financial Statements

for the Period 11 April 2017 to 31 March 2018

1. STATUTORY INFORMATION

Marsden Community Trust Trading Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ 1
	<u>1</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ 96
	<u>96</u>