

# DORMANT COMPANY BALANCE SHEET

Company Number: 241602

Company Name: Dornie Community Projects Limited

PROFIT AND LOSS ACCOUNT AS AT 31/12/2021



## Income

Opening Balance	£ 6429.69
Membership fees	
Sponsorship and grants	
Rental of Land	2000.00
Return of Funds	
Social Event	
Bank Interest	3.80

## Total

8433.49

## Expenses

Annual Accounting Fees	61.00
Community Upkeep Donations	1070.90
Charitable Donations	275.00
Hall Rental	
Annual Event Costs	50.76
Insurance	99.31

## Total

1556.97

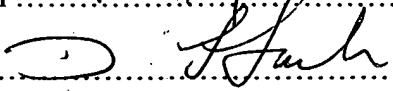
Balance at 31/12/2021

6863.52

Balance at 31/12/2021

6863.52

Approved by the board of directors on 10/12/2021 (date) and

Signed on their behalf by  (DIRECTOR)

DOUGLAS JACK (print name)

## DORMANT COMPANY BALANCE SHEET

Company Number: 241602

Company Name: Dornie Community Projects Limited

BALANCE SHEET AS AT 31/12/2021

	31/12/2020	31/12/2021
<b>ASSETS</b>		
<b>CURRENT ASSETS</b>		
Cash at bank & in hand	6429.69	6863.52
<b>CAPITAL AND RESERVES</b>		
Profit and Loss Account	6429.69	6863.52

### Statements:

#### Directors' statements:

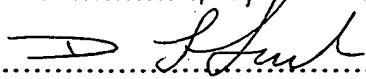
For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

- 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 10/9/22 (date) and

Signed on their behalf by  (DIRECTOR)

DOUGLAS JACK (print name)