Registered Number 05239239

WHOLE COMMUNITY WORKS

Abbreviated Accounts

30 September 2014

WHOLE COMMUNITY WORKS **Registered Number 05239239**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		137	-
Cash at bank and in hand		6,470	-
		6,607	-
Creditors: amounts falling due within one year		(400)	-
Net current assets (liabilities)		6,207	-
Total assets less current liabilities		6,207	-
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		6,207	-
Reserves			
Other reserves		6,207	-
Members' funds		6,207	-

- For the year ending 30 September 2014 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 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 on 8 December 2014

And signed on their behalf by:
CHRIS STONE, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

Audit not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

2 Company limited by guarantee

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