

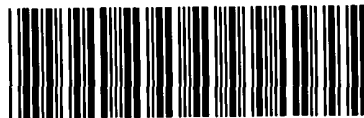
Registered number
09907568

Westfield Community Sports Trust Limited

Abbreviated Accounts

31 December 2016

SATURDAY



A25 *A6F33AQA* #27
16/09/2017
COMPANIES HOUSE

Registered Office:

First Accountancy Business Accountants Ltd
Beighton Business Centre, 52A High Street,
Beighton, Sheffield, South Yorkshire S20 1ED

Tel: 0114 288 0775

Fax: 07092 386627

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Email: john@firstaccountancy.co.uk

Director

John Chapman

MBA FCMA FFA/FIPA FIAB FFTA

Company Number 04404358

Westfield Community Sports Trust Limited
Registered number: 09907568
Balance Sheet
as at 31 December 2016


	Notes	2016 £
Current assets		
Debtors	2	3,140
Cash at bank and in hand		701
		<u>3,841</u>
Creditors: amounts falling due within one year	3	(843)
Net current assets		<u>2,998</u>
Net assets		<u>2,998</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		2,997
Shareholder's funds		<u>2,998</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



A Anderson
 Director

Approved by the board on 11 July 2017

Westfield Community Sports Trust Limited
Notes to the Accounts
for the period from 8 December 2015 to 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Debtors

2016

£

Other debtors

3,140

3 Creditors: amounts falling due within one year

2016

£

Corporation tax

643

Other creditors

200

843

4 Other information

Westfield Community Sports Trust Limited is a private company limited by shares and incorporated in England. Its registered office is:

Westfield School
 Eckington Road
 Sheffield
 South Yorkshire
 S201HQ