BLYTHE NEIGHBOURHOOD COUNCIL

(Limited by Guarantee)

Company Number: 2460346

Charity No: 803485

REPORTS

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FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2014

ELLIOT, WOOLFE & ROSE

Chartered Accountants

Registered Auditors

London

BLYTHE NEIGHBOURHOOD COUNCIL

(Limited by Guarantee)

BALANCE SHEET AT 31ST MARCH 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed Assets					
Tangible Assets	4		–		–
Current Assets					
Debtors		–		–	
Bank Deposit Account		–		–	
Cash in Hand		–		–	
		–		–	
Creditors: amounts falling due within one year		–		–	
Net Current Assets			–		–
Net Assets			£ –		£ –
Reserves					
Restricted Funds			–		–
Unrestricted Funds			–		–
			£ –		£ –

The Notes on pages 3 form part of the Financial Statements.

For the year ending 31st March 2014 the Company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to the small companies' regime.

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:
(i) Ensuring the Company keeps accounting records which comply with Section 386, and
(ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the Company.

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

A. Sharpe
Director

Dated 10th October 2014

BLYTHE NEIGHBOURHOOD COUNCIL

(Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2014

1 Accounting Policies

1.1 Basis of Preparation of the Financial Statements

These Financial Statements have been prepared under the Historical Cost Convention and are applicable to a going concern. The policies have been consistently applied during the period under review and preceding periods; however, the Company has not traded during the year.

The Financial Statements have been prepared in compliance with Statement of Recommended Practice, Accounting and Reporting by Charities (adjusted for SORP 2005), and applicable accounting standards and the Companies Act 1985. The Company has taken advantage of the exemption in Financial Reporting Standard Number 1 from the requirement to produce a Cashflow Statement.

1.2 Income

Voluntary income and donations are accounted for as received, and are shown gross of fundraising costs.

Grants are dealt with on an accruals basis.

1.3 Expenditure

All overhead and site expenditure has been allocated between categories on the basis of management estimates in respect of the different elements. Comparatives for the previous year have been re-analysed on a consistent basis.

1.4 Pensions

All Pension Liabilities were taken over by Urban Partnership Group on 1st April 2008.

1.5 Value Added Tax

Value Added Tax is not recoverable by the Charity and accordingly is included with the relevant costs in the Statement of Financial Activities, when applicable.

Charitable Status

The Company is Limited by Guarantee and does not have a Share Capital. The liability of the guarantors is limited to £1 each.

Taxation

The Company is registered with the Charity Commissioners and so no provision is made in these Accounts for any taxation.

Tangible Assets

The Company has no Tangible Assets.