

# The Norman Lockyer Observatory Society

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019



Easterbrook Eaton Limited  
Chartered Accountants  
Cosmopolitan House  
Old Fore Street  
Sidmouth  
Devon  
EX10 8LS

# **The Norman Lockyer Observatory Society**

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# **The Norman Lockyer Observatory Society**

## **Company Information**

<b>Directors</b>	K Bailey Miss K.M. Dollery S Boyce D Strange W.O. Hitchings A Green P Youd D.P.Howlett S.D.Moreton A.J.Anning H.W.Taylor D.Alexander
<b>Registered office</b>	Easterbrook Eaton Limited (Chartered Accountants) Cosmopolitan House Old Fore Street Sidmouth Devon EX10 8LS
<b>Accountants</b>	Easterbrook Eaton Limited Chartered Accountants Cosmopolitan House Old Fore Street Sidmouth Devon EX10 8LS

# The Norman Lockyer Observatory Society

(Registration number: 03048646)  
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	220,937	110,571
Current assets	92,979	78,044
Prepayments and accrued income	834	880
Creditors: Amounts falling due within one year	(2,787)	(2,754)
Net current assets	91,026	76,170
Total assets less current liabilities	311,963	186,741
Creditors: Amounts falling due after more than one year	(25,000)	-
	286,963	186,741
Capital and reserves	286,963	186,741

## 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:  
Easterbrook Eaton Limited (Chartered Accountants)  
Cosmopolitan House  
Old Fore Street  
Sidmouth  
Devon  
EX10 8LS

These financial statements were authorised for issue by the Board on 13 May 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**The Norman Lockyer Observatory Society**

**(Registration number: 03048646)**  
**Balance Sheet as at 31 March 2019**

Approved and authorised by the Board on 13 May 2019 and signed on its behalf by:

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D Strange  
Director

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W.O. Hitchings  
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.