REGISTERED NUMBER: 03329834 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

FOR

NEWQUAY CHAMBER OF COMMERCE & TOURISM

SATURDAY

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A30 22/12/2018 #383
COMPANIES HOUSE

NEWQUAY CHAMBER OF
COMMERCE & TOURISM (REGISTERED NUMBER: 03329834)

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NEWQUAY CHAMBER OF
COMMERCE & TOURISM (REGISTERED NUMBER: 03329834)

BALANCE SHEET
31 MARCH 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		15,456		15,456
CURRENT ASSETS	1,766		2,036	
CREDITORS				
Amounts falling due within one year	(2,387)		(2,386)	
NET CURRENT LIABILITIES		(621)		(350)
TOTAL ASSETS LESS CURRENT LIABILITIES		14,835		15,106
RESERVES		14,835		15,106

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Newquay Chamber of Commerce & Tourism is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03329834

Registered office: Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
31 MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2018 and were signed on its behalf by:

Mrs G A Moore - Director