Audited Financial Statements

for the Year Ended 31st March 2016

for

Broad Eye Windmill (Stafford)

Company No. 04268584

Signed On Behalf of the Directors by

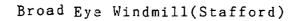
I.R. Tiso Director

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Profit and Loss Account for the Year Ended 31st March 2016

	31.3.16	31.3.15
	£	£
TURNOVER	1340	1704
Administrative expenses Depreciation	2095	2015
Operating Loss on Ordinary Activities	(754)	(311)
Loss for the Financial year	(754).	(311)

I.R. Tiso

Broad Eye Windmill (Stafford)

Balance Sheet 31st March 2016

	31.3.16		31.3.15	
	£	£	£	£
Fixed Assets Tangible Assets		1,792		1,792
Current Assests Cash at Bank	5,978		4.941	
NET CURRENT ASSETS		5.978	 -	4.941
TOTAL ASSETS LESS CURRENT LIABILITIES		7.770		6.733
RESERVES Pfofit and Loss account		7.770		6.733

For the year ending 31st March 2016 the company was entitled to exemption from audit 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 responsibility for complying with requirements of the Act with respect to accounting records and for the preparation of accounts.

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

Jennifer Lindores I. R. T. So

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BROAD EYE WINDMILL(STAFFORD)

lotes to the Financial Statements for the Year Ended 31st March 2016

ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Small Entities (effective April 2008)

Incoming resources Incoming resources represent Members subsciptions, donations received and net proceed from fund raising activities.

Cangible fixed assets
Depreciation is provided at the following annual rates in order
to write off each asset over its estimated useful life.

Land and buildings -10% on cost Plant and machinery) fixtures and fittings) -15% on cost

Taxation
As a charity the Company is entitled to the exemption from taxation that is allowed under Section 505 Income and Corporation Tax Act 1988 and Section 256 Taxation of Capital Gains Act 1992

OperatingLoss

The operating loss is stated after charging

31.3.16 31.3.15

1.792

Depreciation owned assets

Taxation

Analysis of the tax charge No liability to UK corporation tax arose on ordinary activities for the year ended 31st March 2016 nor for the year ended 31st March 2015.

Broad Eye Windmill (Stafford)

Notes to the Financial Statements continued for the Year Ended 31st March 2016

Tangible Fixed Assets

	Land and Buildings	Fixtures and Fittings	Totals
	£	£	£
COST			
At 1st April 2015 Additions	14.763	11.951	26.714
At 31st March 2016	14.763	11.951	26.714
Depreciation			
At 1st April 2015 charge for year	15.126	11.424	26.550 1.792
At 31st March 2016	15.126	13.216	28.342
NET BOOK VALUE			
At 31st March 2016			-
At 31st March 2015		249	249
Reserves			Profit and Loss account
			£
At 1st April 2015 Deficit for the year At 31st March 2016			4.539 (754) 3.785

Broad Eye Windmill (Stafford)

Profit and Loss account for the year Ended 31st March 2016

		31.3.16	31.3	3.15
	£	£	£	£
INCOME				
Members suscriptions Donations and Talks Donations from 7 Deputy Mayors fund 7 Open days Sale of items Floorboard sponsorship Donation Richard Wheal Donation towards cost of making costumes	285 · 352 ·		329 221	
	179		118 198 13	
	25		475 350	
	> 500	1341		1704
EXPENDITURE		•		
Rent/licence/Insurance Accountamcy Registration fee two years Saationery/postage Photocopy	227 50		173 50	
	26		49	
		303 -		223
		1.038		1.482
Depreciation				
Short Leasehold Plant and Machinery Fictures and Fittings	1.792		1.792	2
	1.792		1.792	2
Net Loss	754		311	L