

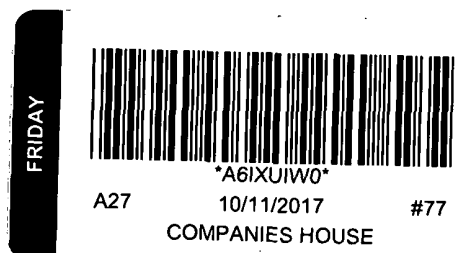
Audited Financial Statements  
For the Year Ended 31<sup>st</sup> March 2017  
For  
Broad Eye Windmill (Stafford)

Company No. **04268584**  
(England and Wales)

Signed on behalf of the Directors by



I.R. Tiso  
Director



Broad Eye Windmill (Stafford)  
Company Number: 04268584 (England and Wales)

Profit and Loss Account

For the Year Ended 31<sup>st</sup> March 2017

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	31.3.17	31.3.16
	£	£
TURNOVER	469	1,340
Administrative Expenses	611	2,095
Depreciation	-	
Operating Loss		
on Ordinary Activities	(142)	(754)
Loss for the Financial Year	(142)	(754)

Broad Eye Windmill (Stafford)  
Company Number: 04268584 (England and Wales)

Balance Sheet

31<sup>st</sup> March 2017

		31.3.17	31.3.16
	£	£	£
Fixed Assets			
Tangible Assets			1,792
Current Assets			
Cash at Bank	5,836	4,941	
NET CURRENT ASSETS	5,836		4,941
TOTAL ASSETS LESS CURRENT LIABILITIES	5,836		7,770
Reserves			
Profit and Loss Account	5,836		7,770


For the year ended 31<sup>st</sup> March 2017 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.

M. Andrea



(Company Secretary)

Broad Eye Windmill (Stafford)

Company Number: 04268584 (England and Wales)

Notes to the Financial Statements  
For the Year Ended 31<sup>st</sup> March 2017

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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 subscriptions, donations received and net proceed from fund raising activities.

Tangible 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	-15% on cost
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.

Operating Loss

The operating loss is stated after charging

31.3.17	31.3.16
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Depreciation owned assets	-	-
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Taxation

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31<sup>st</sup> March 2017 nor for the year ended 31<sup>st</sup> March 2016.

## Broad Eye Windmill (Stafford)

Company Number: 04268584 (England and Wales)

Notes to the Financial Statements continued  
For the Year Ended 31<sup>st</sup> March 2017

## Tangible Fixed Assets

	Land and Buildings	Fixtures and Fittings	Totals
	£	£	£
<b>COST</b>			
At 1 <sup>st</sup> April 2016	14,763	11,952	26,714
At 31 <sup>st</sup> March 2017	14,763	11,951	26,714
<b>Depreciation</b>			
At 1 <sup>st</sup> April 2016	15,126	13,216	28,342
Charge for year			
At 31 <sup>st</sup> March 2017	15,126	13,216	28,342
<b>NET BOOK VALUE</b>			
At 31 <sup>st</sup> March 2017	_____	_____	_____
At 31 <sup>st</sup> March 2016	_____	_____	_____
<b>Reserves</b>			
			Profit and Loss account
At 1 <sup>st</sup> April 2016			3,785
Deficit for the year			(142)
At 31 <sup>st</sup> March 2017			3,927

## Broad Eye Windmill (Stafford)

Company Number: 04268584 (England and Wales)

Profit and Loss account  
For the Year Ended 31<sup>st</sup> March 2017

		31.3.17		31.3.16
	£	£	£	£
INCOME				
Members subscriptions	131		285	
Donations and Talks	183		352	
Open Days	105		25	
Floorboard Sponsorship	50		25	
Donation towards cost of making costumes			500	
		469		1,341
EXPENDITURE				
Rent/Licence/Insurance	232		227	
Accountancy	50		50	
Registration fee	13		26	
Postage/stationery				
Photocopy				
Outfits & costumes				
From 2016 donation of £500	291			
Returned donation to Carol Turner	25			
		611		303
		(142)		1,038
Depreciation				
Short Leasehold				
Plant and Machinery				
Fixtures and Fittings			1,792	
			1,792	
Net Loss	(142)		(754)	