

Registered Number 05642169

WALTHAM FOREST COMMUNITY HUB LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	20,022	22,002
		<u>20,022</u>	<u>22,002</u>
Current assets			
Debtors		1,528	2,990
Cash at bank and in hand		58,716	71,388
		<u>60,244</u>	<u>74,378</u>
Prepayments and accrued income		8,952	300
Creditors: amounts falling due within one year		(16,240)	(19,447)
Net current assets (liabilities)		<u>52,956</u>	<u>55,231</u>
Total assets less current liabilities		<u>72,978</u>	<u>77,233</u>
Total net assets (liabilities)		<u>72,978</u>	<u>77,233</u>
Reserves			
Income and expenditure account		72,978	77,233
Members' funds		<u>72,978</u>	<u>77,233</u>

- For the year ending 31 March 2015 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2015

And signed on their behalf by:

Faiz Yunis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	47,791
Additions	245
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>48,036</u>
Depreciation	
At 1 April 2014	25,789
Charge for the year	2,225
On disposals	-
At 31 March 2015	<u>28,014</u>
Net book values	
At 31 March 2015	<u>20,022</u>
At 31 March 2014	<u>22,002</u>

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