

PORTLAND VILLAGE ASSOCIATION LIMITED

30 APRIL 2017

THURSDAY



A6YCKCE8

A08

25/01/2018

#313

COMPANIES HOUSE

BALANCE SHEET

		2017	2016
	Note	£	£
FIXED ASSETS			
Tangible assets		0	0
CURRENT ASSETS			
Cash at bank		1,208	1,189
Debtors		0	0
CURRENT ASSETS		1,208	1,189
CREDITORS: Amounts falling due within one year		(242)	(237)
CURRENT LIABILITIES		(242)	(237)
TOTAL ASSETS LESS CURRENT LIABILITIES		966	952
CREDITORS: Amounts falling due after more than one year		0	0
		<u>966</u>	<u>952</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>966</u>	<u>952</u>

For the year ending 30 April 2017 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2018 on their behalf by



Howard Goulden
Director

Company registration number: 7603305