Company Registration No. 07698434 (England and Wales)
Charity Registration No. XT32924

TRINITY COLLEGE DUBLIN ASSOCIATION CAMBRIDGE BRANCH (A COMPANY LIMITED BY GUARANTEE) UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016

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TRINITY COLLEGE DUBLIN ASSOCIATION CAMBRIDGE BRANCH (A COMPANY LIMITED BY GUARANTEE) ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

		2016		2015	
	Notes	£	£	£	£
Current assets					
Stocks		600		600	
Cash at bank and in hand		10,229		10,518	
		10,829		11,118	
Creditors: amounts falling due within one year		(500)		(500)	
Total assets less current liabilities			10,329		10,618
Capital and reserves					
Income and expenditure account			10,329		10,618
Members' funds			10,329		10,618

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 April 2017

B Bromwich K Heron
Director Director

Company Registration No. 07698434 Charity Registration No. XT32924

TRINITY COLLEGE DUBLIN ASSOCIATION CAMBRIDGE BRANCH (A COMPANY LIMITED BY GUARANTEE) NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Limit of guarantee

Each member has guaranteed to contribute £10 towards the assets of the company should such a contribution become necessary.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.