

BESWETHERICK FIELD RESIDENTS ASSOCIATION LIMITED

**Company Registration Number:
07835836 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

BESWETHERICK FIELD RESIDENTS ASSOCIATION LIMITED

Company Information

for the Period Ended 30 November 2016

Director:

Jill Witcomb

Nicholas Colin Witcomb

Registered office:

20

Lingfield Crescent

York

England

YO24 1EP

Company Registration Number:

07835836 (England and Wales)

BESWETHERICK FIELD RESIDENTS ASSOCIATION LIMITED

Micro-Entity Balance sheet

As at 30 November 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	4,826	2,506
Creditors: amounts falling due within one year:	(2,036)	(1,149)
Net current assets (liabilities):	2,790	1,357
Total assets less current liabilities:	2,790	1,357
Total net assets (liabilities):	<u>2,790</u>	<u>1,357</u>
Capital and reserves:	2,790	1,357

BESWETHERICK FIELD RESIDENTS ASSOCIATION LIMITED

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 2016 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 October 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Colin Witcomb

Status: Director

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.