

Registered Number 07990501

BALBY COMMUNITY LIBRARY

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		812	943
Current Assets		7,539	7,348
Creditors: amounts falling due within one year		(4,691)	(49)
Net current assets (liabilities)		<u>2,848</u>	<u>7,299</u>
Total assets less current liabilities		<u>3,660</u>	<u>8,242</u>
Total net assets (liabilities)		<u>3,660</u>	<u>8,242</u>
Reserves		<u>3,660</u>	<u>8,242</u>

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2018

And signed on their behalf by:

Ian Beardshall, Director

Wasył John Nadolny, Director

Footnotes:

- Advances and credits
a prior year adjustment has been in depreciation charged in 2018. the break up of depreciation is as follows; short charged in 2016 = £ 237.0 in 2017 = £ 59.0. (total = £296.0)
Year Actual Charged Diff adjusted in 2018
2016 £ 532.0 £ 295.0 £ 237.0
2017 £ 295.0 £ 236.0 £ 59.0
Total £ 296.0
2018 £ 337.0 + £ 296.0 = £ 633.0

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