

Registered Number 06459686

WESSEX GLYNDEBOURNE ASSOCIATION

Micro-entity Accounts

30 November 2015

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Registered Number 06459686

Micro-entity Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		-	32
Cash at bank and in hand		13,543	10,043
		<u>13,543</u>	<u>10,075</u>
Prepayments and accrued income		2,956	-
Creditors: amounts falling due within one year		(7,784)	(807)
Net current assets (liabilities)		<u>8,715</u>	<u>9,268</u>
Total assets less current liabilities		<u>8,715</u>	<u>9,268</u>
Total net assets (liabilities)		<u>8,715</u>	<u>9,268</u>
Reserves			
Other reserves		9,268	9,394
Income and expenditure account		(553)	(126)
Members' funds		<u>8,715</u>	<u>9,268</u>

- For the year ending 30 November 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 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 19 March 2016

And signed on their behalf by:

Dr M M Wilson, Director