

Registered Number 05432471
WETHERBY BUSINESS ASSOCIATION
Abbreviated Accounts
31 October 2016

WETHERBY BUSINESS ASSOCIATION

Registered Number 05432471

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		26,533	19,668
		<u>26,533</u>	<u>19,668</u>
Creditors: amounts falling due within one year		(360)	(360)
Net current assets (liabilities)		<u>26,173</u>	<u>19,308</u>
Total assets less current liabilities		<u>26,173</u>	<u>19,308</u>
Total net assets (liabilities)		<u>26,173</u>	<u>19,308</u>
Reserves			
Income and expenditure account		26,173	19,308
Members' funds		<u>26,173</u>	<u>19,308</u>

- For the year ending 31 October 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2017

And signed on their behalf by:

SM Kay, Director

WETHERBY BUSINESS ASSOCIATION

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Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of members' subscriptions and fund raising income and donations received.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.