

Company Registration No. 5262188 (England and Wales)

VICTORIA ROAD (DARLINGTON) COMMONHOLD ASSOCIATION LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2016

VICTORIA ROAD (DARLINGTON) COMMONHOLD ASSOCIATION LIMITED

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VICTORIA ROAD (DARLINGTON) COMMONHOLD ASSOCIATION LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 OCTOBER 2016**

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		1,271		262	
Cash at bank and in hand		9,101		8,618	
		<u>10,372</u>		<u>8,880</u>	
Creditors: amounts falling due within one year		<u>(2,219)</u>		<u>(1,324)</u>	
Total assets less current liabilities			<u>8,153</u>		<u>7,556</u>
Capital and reserves					
Profit and loss account			<u>8,153</u>		<u>7,556</u>
Members funds			<u>8,153</u>		<u>7,556</u>

For the financial year ended 31 October 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 30 March 2017

Mr J M Edwards
Director

Company Registration No. 5262188

VICTORIA ROAD (DARLINGTON) COMMONHOLD ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 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).

1.2 Turnover

Turnover represents service charges payable to the management company.

