

Registered Number 06602967

SPARROWGROVE AND OAKWOOD COPSE CONSERVATION TRUST

Micro-entity Accounts

31 May 2017

SPARROWGROVE AND OAKWOOD COPSE CONSERVATION TRUST**Registered Number 06602967****Micro-entity Balance Sheet as at 31 May 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		87,553	87,553
Current assets			
Debtors		709	548
Cash at bank and in hand		8,060	5,216
		<u>8,769</u>	<u>5,764</u>
Creditors: amounts falling due within one year		(276)	(275)
Net current assets (liabilities)		<u>8,493</u>	<u>5,489</u>
Total assets less current liabilities		<u>96,046</u>	<u>93,042</u>
Accruals and deferred income		-	(35)
Total net assets (liabilities)		<u>96,046</u>	<u>93,007</u>
Reserves		<u>96,046</u>	<u>93,007</u>

- For the year ending 31 May 2017 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 29 January 2018

And signed on their behalf by:

Michael Southgate, Director**Kerrin Qualters, Director**