

Registered Number 06602967

SPARROWGROVE AND OAKWOOD COPSE CONSERVATION TRUST

Micro-entity Accounts

31 May 2019

SPARROWGROVE AND OAKWOOD COPSE CONSERVATION TRUST**Registered Number 06602967****Micro-entity Balance Sheet as at 31 May 2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		87,553	87,553
Current Assets		10,678	9,348
Prepayments and accrued income		541	877
Creditors: amounts falling due within one year		-	(480)
Net current assets (liabilities)		<u>11,219</u>	<u>9,745</u>
Total assets less current liabilities		<u>98,772</u>	<u>97,298</u>
Accruals and deferred income		(325)	-
Total net assets (liabilities)		<u>98,447</u>	<u>97,298</u>
Reserves		<u>98,447</u>	<u>97,298</u>

- For the year ending 31 May 2019 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 7 August 2019

And signed on their behalf by:

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