

COMMUNITIES ADVICE CENTRE LTD.

Company limited by guarantee

**Company Registration Number:
08168278 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

COMMUNITIES ADVICE CENTRE LTD.

Company limited by guarantee

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COMMUNITIES ADVICE CENTRE LTD.

Company limited by guarantee

Company Information

for the Period Ended 31 July 2018

Registered office:

115
Frodingham Road
Scunthorpe
North Lincs
DN15 7JT

Company Registration Number:

08168278 (England and Wales)

COMMUNITIES ADVICE CENTRE LTD.

Company limited by guarantee

Balance sheet

As at 31 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:		1,010
Current assets:	33,578	43,290
Net current assets (liabilities):	33,578	43,290
Total assets less current liabilities:	33,578	44,300
Provision for liabilities:	(1,412)	(4,792)
Total net assets (liabilities):	32,166	39,508
Reserves:	32,166	39,508

COMMUNITIES ADVICE CENTRE LTD.

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Balance sheet continued

For the year ending 31 July 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 April 2019

And Signed On Behalf Of The Board By:

Name: Barbara Perry

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.