

BROADWAY COMMUNITY LIBRARY LIMITED
(Company Limited by Guarantee No. 09007734)

BALANCE SHEET AS AT

~~(01-05-2016)~~ --- 30 04 2017
JH

ASSETS £25809.51

Fixed Assets NIL

Tangible Assets NIL

Current Assets

Stock

Cash at bank and in hand £25809.51

Total current assets £25809.51

Creditors

Creditors amount

falling due within 1 year Nil

Total current assets less

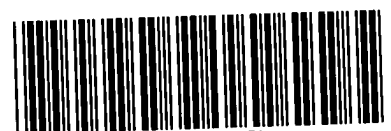
Liabilities £25809.51

Creditors falling due

after 1 year Nil

Total net assets (liabilities) £25809.51

TUESDAY



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COMPANIES HOUSE

Company Reserves

Other reserves

Total company Funds £28869.51

For the year ending 30 April 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 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.

Dominique Hardman

Director

