

Registered Number NI605076

BLOOMHILL RURAL DEVELOPMENT ASSOCIATION

Micro-entity Accounts

1 April 2020

Micro-entity Balance Sheet as at 1 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		92,920	94,816
Current Assets		1,186	1,448
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>1,186</u>	<u>1,448</u>
Total assets less current liabilities		<u>94,106</u>	<u>96,264</u>
Creditors: amounts falling due after more than one year		(86,468)	(86,468)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>7,638</u>	<u>9,796</u>
Reserves		<u>7,638</u>	<u>9,796</u>

- For the year ending 1 April 2020 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 3 December 2020

And signed on their behalf by:

Malcolm Arthur, Director

Notes to the Micro-entity Accounts for the period ended 1 April 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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