

**REGISTERED NUMBER: 2751RS**

Unaudited Financial Statements for the Year Ended 31 March 2015

for

Shetland Community Benefit Fund Ltd

Shetland Community Benefit Fund Ltd  
Registered number:2751RS

Company Information  
for the Year Ended 31 March 2015

**DIRECTORS:**

Mr C Bunyan (Chair)  
Mrs B Cheyne  
Mr J Dally  
Mr J Garrick  
Mr H Hunter  
Mr G Laurenson  
Mr A MacDonald  
Mr N Martin  
Mr S Mitchell  
Mr A Ockenden  
Mr K Pottinger  
Mr L Robertson  
Mr D Thompson  
Mrs E Williamson

**REGISTERED OFFICE:**

Market House  
14 Market Street  
Lerwick  
Shetland  
ZE1 0JP

**REGISTRATION:**

Registered under the Industrial and  
Provident Societies Act 1968 – no: 2751RS

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Balance Sheet  
31 March 2015

	Notes	31.3.15 £	31.3.14 £
<b>CURRENT ASSETS</b>			
Cash		<u>16</u>	<u>16</u>
<b>CURRENT LIABILITIES</b>			
		(55)	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(39)	16
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>16</u>	<u>16</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>16</u>	<u>16</u>

The company did not trade during the current or preceding year, and accordingly no revenue statement has been prepared for those years.

The company is entitled to exemption from audit under Section 4 (2) of the Industrial and Provident Societies Act 1968 for the year ended 31 March 2015.

The financial statements were approved by the directors on 12th November 2015 and were signed by:

C B Bunyan – Director

A MacDonald - Director

N Martin - Secretary

The notes form part of these financial statements

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Notes to the Financial Statements  
for the Year Ended 31<sup>st</sup> March 2015

## 1. ACCOUNTING POLICIES

### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

## 2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number	Class	Nominal Value	31.3.15 £	31.3.14 £
16	Ordinary £1.00 shares	£1.00	16	<u>16</u>