

REGISTERED NUMBER: 2751RS

Unaudited Financial Statements for the Year Ended 31 March 2016

for

Shetland Community Benefit Fund Ltd

Shetland Community Benefit Fund Ltd
Registered number:2751RS

Company Information
for the Year Ended 31 March 2016

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 G Thomson
Mr D Thompson
Mr A Wenger
Mrs L Coutts

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 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Cash		16	16
Debtors		120	55
CURRENT LIABILITIES			
Creditors		(120)	(55)
TOTAL ASSETS LESS CURRENT LIABILITIES		16	16
CAPITAL AND RESERVES			
Called up share capital		0	0
SHAREHOLDERS' FUNDS		0	0

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 2016.

The financial statements were approved by the directors on 13th December 2016 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 31st March 2016

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	31.3.16 £	31.3.15 £
16	Ordinary £1.00 shares	£1.00	16	<u>16</u>