REGISTERED NUMBER: 2751RS

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Shetland Community Benefit Fund Ltd

Shetland Community Benefit Fund Ltd Registered number:2751RS

Company Information for the Year Ended 31 March 2017

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 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 Page 1

Shetland Community Benefit Fund Ltd Registered number:2751RS

Balance Sheet 31 March 2017

CURRENT ASSETS Cash Debtors	Notes	31.3.17 £	31.3.16 £
		0 175	16 120
CURRENT LIABILITIES Creditors		(175)	(120)
TOTAL ASSETS LESS CURRENT LIABILITIES		0	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

Shetland Community Benefit Fund Ltd Registered number: 2751RS

Notes to the Financial Statements for the Year Ended 31st March 2017

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	l issued:			
Number	Class	Nominal Value	31.3.16 £	31.3.17 £
			0	0