

REGISTERED NUMBER: 2751RS

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Shetland Community Benefit Fund Ltd

Registered number:2751RS

Company Information
for the Year Ended 31 March 2019

DIRECTORS:

Mr C Bunyan (Chair)
Mrs B Cheyne (resigned)
Mr J Dally
Mr J Garrick
Mr H Hunter
Mr G Laurenson
Mr A MacDonald
Mr N Martin
Mr S Mitchell (resigned)
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 Co-operative and Community Benefit Societies Act 2014 – no: 2751RS

Shetland Community Benefit Fund Ltd
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Balance Sheet
31 March 2019

	Notes	31.3.19 £	31.3.18 £
CURRENT ASSETS			
Cash		0	0
Debtors		0	0
CURRENT LIABILITIES			
Creditors			0
TOTAL ASSETS LESS CURRENT LIABILITIES		0	0
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.

SCBF is exempt from the obligation to appoint a qualified auditor under its Rule 53(b), and under s 84 of the Co-operative and Community Benefit Societies Act 2014, and therefore resolved to disapply the requirement to appoint a qualified auditor for the year ending 31 March 2019

The financial statements were approved by the directors on 22nd May 2019 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
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Notes to the Financial Statements
for the Year Ended 31st March 2019

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	31.3.19 £	31.3.18 £
			0	0