

**MORVERN COMMUNITY WOODLANDS
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

MORVERN COMMUNITY WOODLANDS
UNAUDITED ACCOUNTS
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**MORVERN COMMUNITY WOODLANDS
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Directors

Alasdair Firth
Veronique Walraven
Sally Semple
Hugh Morris
Annabel Lawrence
Kyle Mealand
Vaila Kennedy
Matilda Painter
Annie Tordoff
Bonny Mealand

Secretary

Alasdair Wallace Firth

Company Number

SC275782 (Scotland)

Registered Office

Cobblers Cottage
Drimnin
Morvern
Argyll
PA80 5XZ
SCOTLAND

Accountants

THE HIGHLAND BOOKKEEPER
2 ACHNAHA VIEW
LOCHALINE
MORVERN
ARGYLL
PA80 5AB

MORVERN COMMUNITY WOODLANDS
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	40,000	40,000
Current assets			
Cash at bank and in hand		4,226	3,458
Creditors: amounts falling due within one year	5	(512)	(1,881)
Net current assets		3,714	1,577
Net assets		43,714	41,577
Reserves	6		
Profit and loss account		43,714	41,577
Members' funds		43,714	41,577

For the year ending 30 November 2019 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 April 2020.

Alasdair Firth
 Director

Company Registration No. SC275782

MORVERN COMMUNITY WOODLANDS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	112	-
Accruals	400	396
Deferred income	-	1,485
	<hr/>	<hr/>
	512	1,881
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6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.