



Keynsham Community Energy Limited

Registration Number 7089

Final Accounts for Year Ending

31st March 2019

Accounting Period

1st April 2018 to 31st March 2019



KEYNSHAM COMMUNITY ENERGY LIMITED

REVENUE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2019

	2019	2018
	£	£
Income		
Activities	0	0
Grants	0	0
Donations	0	0
	<u>0</u>	<u>0</u>
Expenditures		
Direct Cost of Activities	0	0
Society Purpose	0	0
Governance and Administration costs	0.10	67.00
	<u>0.10</u>	<u>67.00</u>
Net Income/Expenditure	-0.10	-67.00
Net Income/Expenditure before Taxation	-0.10	-67.00
Taxation	0	0
Net Income/Expenditure after Taxation	-0.10	-67.00
Funds Bought Forward	164.80	231.80
Funds Carried Forward	<u>164.70</u>	<u>164.80</u>



KEYNSHAM COMMUNITY ENERGY LIMITED

BALANCE SHEET

AT 31 MARCH 2019

	2019	2018
	£	£
Fixed Assests		
Tangible Assests	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Current Assests		
Accured Income	-0.10	-67.00
Prepaid Expenditure	0	0
Cash in Bank	164.80	231.80
	<u>164.70</u>	<u>164.80</u>
Creditors		
Amounts with accounting year	0	0
Net Current Assests	<u>164.70</u>	<u>164.80</u>
Total Net Assests less Current Liabilities	<u>164.70</u>	<u>164.80</u>
Reserves	<u>164.70</u>	<u>164.80</u>

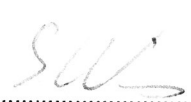
For the year ended 31 March 2019 the society was entitled to exception from an audit conferred by section 84 of the Co-operative and Community Benefit Societies Act 2014. The members have not required the officers to obtain an audit of its accounts for the year in question, in accordance with the Act.

The officers acknowledge their responsibilities for complying with the requirements of the Acts with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to a Community Benefit Society and to the official rules of Keynsham Community Energy Limited.

These financial statements were approved by the board and authorised for issue on 1st September 2019.

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Dr. Mark Penny


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Mr. Sam Willitts


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Mr. Alastair Singleton

