

THE SEAVINGTONS' COMMUNITY LAND TRUST LIMITED
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2018
(Registration number 7377)

	Year ended 31 March 2018	Period ended 31 March 2017
	£	£
INCOME		
Sundry Income	355	0
EXPENDITURE		
Administrative Expenses	570	0
NET (LOSS)FOR THE YEAR	<u>215</u>	<u>0</u>

Signed by

Chairman.....

Secretary.....

Board Member.....

On

June 2018

THE SEAVINGTONS' COMMUNITY LAND TRUST LIMITED
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018
BALANCE SHEET AS AT 31 MARCH 2018

		31 March 2018	31 March 2017
	NOTE	£	£
CURRENT ASSETS			
Cash and bank balances		514	237
TOTAL CURRENT ASSETS		<u>514</u>	<u>237</u>
CURRENT LIABILITIES			
Creditors and accruals		400	
TOTAL CURRENT LIABILITES		<u>400</u>	<u>nil</u>
NET ASSETS		<u>114</u>	<u>237</u>
SHARE CAPITAL AND RESERVES			
Ordinary shares of £1		101	87
Share premium account		228	150
Total Share Capital	2	<u>329</u>	<u>237</u>
Revenue reserve/(deficit)		(215)	nil
TOTAL CAPITAL AND RESERVES		<u>114</u>	<u>237</u>

Signed by

Chairman.....

Secretary.....

Board Member.....

On

June 2018(**Registration number 7377**)

THE SEAVINGTONS' COMMUNITY LAND TRUST LIMITED
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018
NOTES TO THE ACCOUNTS

1. ACCOUNTING PERIOD

The company was incorporated on 4 August 2016 and did not trade during that period.

2. SHARE CAPITAL

	Number of shares of £1	£
At 1 April 2017	87	237
Issued in the year	14	92
At 31 March 2018	101	329

(Registration number 7377)