

Company Registration No. 3277032 (England and Wales)

UK CITIZENS ONLINE DEMOCRACY
(a company limited by guarantee)
Company Accounts
for the year ended 31st March 2004



UK CITIZENS ONLINE DEMOCRACY

(a company limited by guarantee)

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UK CITIZENS ONLINE DEMOCRACY

(a company limited by guarantee)

Directors' report

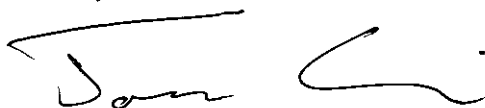
for the year ended 31st March 2004

The directors present their report and financial statements for the year ended 31st. March 2004

UKCOD exists to promote the non partisan advancement of constitutional and political education of the general public and to benefit the entire community through the diffusion of knowledge in these and related fields by way of information made available electronically and otherwise. It has a membership that appoints directors at its Annual General Meeting, the management of the charity rests with the Board but day to day operational matters are decided by an Executive Committee consisting of the Chair, Vice Chair and Treasurer. There are no employees and the charity has no related parties with which it co-operates in the pursuit of its charitable objectives.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By order of the board

The image shows two handwritten signatures in black ink. The signature on the left is for James Cronin and the one on the right is for Tom Loosemore. Both are stylized and cursive.

James Cronin
Director

Tom Loosemore
Treasurer

UK CITIZENS ONLINE DEMOCRACY

(a company limited by guarantee)

Statement of Financial Activities

as at 31st March 2004

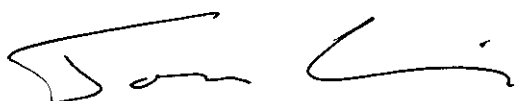
	Year ended 31st March '04 £	Year ended 31st March '03 £
Incoming Resources		
Operating activities	0	0
Donations	13000	0
General	97	0
Interest	34	0
<i>Total incoming resources</i>	13131	0
Resources expended		
Cost of generating funds	0	0
Cost of activities	9000	0
Support costs	772	0
Management & Administration	559	0
	10331	0
Net Expenditure / Income	2800	0

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state and affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 30th January 2005



James Cronin
Director

Tom Loosemore
Treasurer

UK CITIZENS ONLINE DEMOCRACY

(a company limited by guarantee)

Balance Sheet

as at 31st March 2004

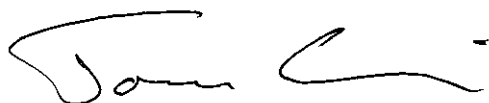
	Year ended 31st March '04 £	Year ended 31st March '03 £
Fixed assets		
Tangible assets	-	-
Current assets		
Debtors	-	-
Cash at bank and in hand	5432	3,807
	<u>5432</u>	<u>3,807</u>
Creditors: amounts falling due within one year	2800	3,558
Net current assets	<u>2632</u>	<u>249</u>
Total assets less current liabilities	<u>2632</u>	<u>249</u>
Capital and reserves		
Unrestricted income funds	5432	249
Total reserves	<u>5432</u>	<u>249</u>

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James Cronin
Director

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