

# FOUNDATION FOR THE ADVANCEMENT OF ASSISTIVE TECHNOLOGY

Mary Marlborough Centre

Windmill Road

Headington

Oxford OX3 7LD

England

Tel: 44 (0)1865 227459 Fax: 44 (0)1865 227294

## Balance Sheet as at 31<sup>st</sup> March 1998

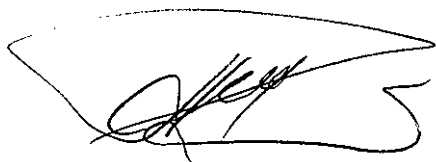
### Current Assets

Bank		<u>£14116.30</u>
Funds as at 11 <sup>th</sup> March 1997	£ 6369.75	
Surplus for Year	<u>£ 7746.55</u>	£14116.30

### Directors Statement

- i. For the year ended 31<sup>st</sup> March 1998 the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985.
- ii. No notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985, and
- iii. The directors acknowledge their responsibility for
  - a) ensuring the company keeps accounting records which comply with section 221, and;
  - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, and in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
  - c) preparing the accounts in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

Signed:



Mr P H Field (Chairman)



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## Income and Expenditure for Year Ending 31<sup>st</sup> March 98

### Income

#### Grants

Viscount Nuffield Foundation	£13878.00
Computability	£ 4000.00

Donations	£ 445.07
Interest received	£ 366.15

Total	£18689.22
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### Expenditure

Wheelchair Project	£ 4192.67
NCAT Research	£ 5700.00
Professional Fees	£ 1050.00

Total	£10942.67
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Surplus for year	<u>£ 7746.55</u>
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