

REGISTER

SFIA (Trustees) Limited

UNAUDITED REPORT AND FINANCIAL STATEMENTS

31 July 2011

THURSDAY



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COMPANIES HOUSE

Company Registration No 3576142

SFIA (Trustees) Limited

DIRECTORS AND OFFICERS

DIRECTORS

Mrs B Roberts
Mr AJ Hastings
Mr AH Monro
Mr D Prince
Mr AJ Rees

SECRETARY

Mrs AE Feek

REGISTERED OFFICE

Tectonic Place
Holyport Road
Maidenhead
Berkshire
SL6 2YE

SFIA (Trustees) Limited

DIRECTORS' REPORT

The directors submit their report and the financial statements of SFIA (Trustees) Limited for the year ended 31 July 2011

PRINCIPAL ACTIVITIES

The company was incorporated on 5 June 1998. Following a new scheme for the SFIA Educational Trust being sealed by the Charity Commission on 16 November 1998, SFIA (Trustees) Limited replaced the existing Trustees of SFIA Educational Trust as the corporate Trustee.

The property and investments of SFIA Educational Trust have been vested in the company but these assets are held in trust and therefore do not appear in these accounts.

The company is limited by guarantee, not having a share capital. As at 31 July 2011, there were 5 members, each liable under guarantee up to an amount not exceeding £1.

REVIEW OF THE BUSINESS

No profit and loss account has been prepared as the company has not traded during the period.


DIRECTORS AND THEIR INTERESTS

The following directors have held office throughout the year:

Mrs B Roberts
Mr AJ Hastings
Mr AH Monro
Mr D Prince
Mr AJ Rees

No director has any beneficial interest in the company.

By order of the board


Mrs AE Feek
Secretary

22 November 2011

SFIA (Trustees) Limited
BALANCE SHEET
31 July 2011

	2011 £	2010 £
ASSETS	-	-
	<hr/>	<hr/>
LIABILITIES	-	-
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The company has remained dormant during the year

For the year ended 31 July 2011 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board on 22 November 2011

Beatrice Roberts



Director

Anthony Hastings



Director

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 July 2011

- 1 The financial statements are drawn up under the historical cost convention
- 2 The company has not traded during the year and therefore no profit and loss account is presented