

SOUTHSIDE PARTNERSHIP FANON CARE

CHARITY REGISTRATION No 1010187

COMPANY REGISTRATION No 3693763

Trustees' Report and Unaudited Financial Statements

for the year ended 31 March 2011

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SOUTHSIDE PARTNERSHIP FANON CARE

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SOUTHSIDE PARTNERSHIP FANON CARE
REPORT OF THE TRUSTEES (including the Directors report)
For the year ended 31 March 2011

Report of the Trustees

The Trustees present their report with the financial statements for the period ended 31st March 2011

Trustees

The Trustees shown below have held office during the whole period from 1st April 2010 to 31st March 2011

S G A Maingot (Chairman)
Y Miller (Treasurer)
L Alvey (resigned 30/4/2010)
P Connell- Julien

The company is dormant and has not traded during the period

This report was approved by the board of trustees on December 7th 2011 and signed on behalf of the board by



Steve Maingot
Trustee

SOUTHSIDE PARTNERSHIP FANON CARE
(Company Registration Number 3693763)
BALANCE SHEET
As at 31 March 2011

		2011 £	2010 £
Current assets	Note		
Debtors		-	-
Cash at bank and in hand		-	-
		<hr/>	<hr/>
		-	-
Creditors Amounts falling due within one year		-	-
		<hr/>	<hr/>
Net current assets		-	-
		<hr/>	<hr/>
Total assets less current liabilities, being net assets		-	-
		<hr/>	<hr/>
Funds			
Unrestricted funds			
General reserves		-	-
Restricted funds		-	-
		<hr/>	<hr/>
		-	-
		<hr/>	<hr/>

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

The financial statements were approved by the Board of Directors on 7th December 2011

Signed on behalf of the Board by



Steve Maingot
Trustee

The notes form part of these financial statements.

**SOUTHSIDE PARTNERSHIP FANON CARE
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 March 2011**

1. Accounting policies

a) Basis of accounting

The financial statements are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)