

**ARS OF FIRE TRUST**

**BALANCE SHEET**

**31 December 2003**

*03-9799*

2003

**Current Assets**

Cash at Bank and in hand 298

**Current Liabilities**

Creditors 0

**Total Assets less current liabilities** 298

**Income Funds**

General Funds (unrestricted) 298

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 and

(b) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements we approved by the Board on 28 October 2004 and signed on its behalf by

**P Hindley  
Director**

*R. D. Guppy* on and Behalf of *P. Hindley*

*Peter Hindley* *for the*  
*Signed on my return 10<sup>th</sup> November 04*



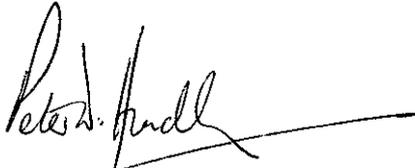
Further to previous page attached to the balance sheet the directors of the Company confirm that:

No notice has been deposited under section 249B(2) of the companies Act 1985

And that

For the year ended 31 December 2003 the company was entitled to exemption under section 249A (1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with the section 249B(2). The directors acknowledge their responsibility for :

i) Ensuring the company keeps accounting records which comply with section 221; and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

A handwritten signature in black ink, appearing to read 'Peter D. Hindley', with a long horizontal line extending to the right.

Peter D. Hindley ( Director )

Wednesday, 10 November 2004

**PILLARS OF FIRE TRUST**

**SUMMARY INCOME AND EXPENDITURE ACCOUNT**

**For the year ended 31 December 2003**

	<u>2003</u>
Gross Income of continuing operations	1650.53
Non charitable activities	0
Total Income of continuing operations	<u>1650.53</u>
Total Expenditure of continuing operations	1400.24
Net Income for the period	<u>250.29</u>