

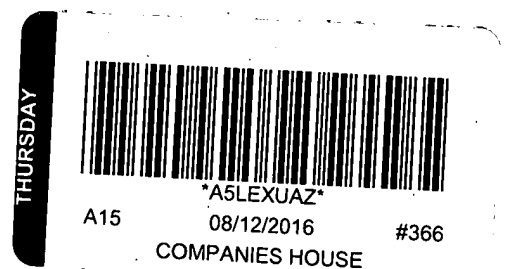
**Newcastle Under Lyme
Community and
Voluntary Support**

**Company Registration
Number:
04531024 (England and
Wales)**

**Charity Registration
Number:
1094444**

**Report of the Trustees and Unaudited Financial
Statements**

For the year ended 30 June 2016



Newcastle Under Lyme Community and Voluntary Support

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Newcastle-Under Lyme Community and Voluntary Support

Company Information for the Year Ended 30 June 2016

Trustees: Neil Dawson
VAST Service (1920) Limited

Registered office: The Dudson Centre
Hope Street
Stoke on Trent
Staffordshire
St1 5DD

Company Registration Number: 04531024 (England and Wales)

Charity Registration Number: 1094444

Bankers: Unity Trust Bank Plc
Nine Brindley Place
Birmingham
B1 2HB

Newcastle Under Lyme Community and Voluntary Support

Trustees' Report for the Year Ended 30 June 2016

The trustees' present their report with the financial statements of the company for the year ended 30 June 2016.

Trustees

The trustees' who are also the directors for the purpose of company law, and who served during the period were:

Neil Dawson
VAST Services (1920) Limited

The charitable company is dormant and has not traded during the period.

This report was approved by the board of trustees' on 71 11 16 and signed on behalf of the board by:



Neil Dawson
Trustee

Newcastle Under Lyme Community and Voluntary Support

Statement of Financial Activities for the Year Ended 30 June 2016

The charitable company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes on page 6 form part of these financial
statements

Newcastle Under Lyme Community and Voluntary Support

Balance Sheet as at 30 June 2016

	£	2016 £	£	2015 £
Current assets				
Cash at bank and in hand		1,000	1,000	
		<u>1,000</u>	<u>1,000</u>	
Liabilities				
Creditors:				
amounts falling due within one year		-	-	
		<u>-</u>	<u>-</u>	
Net current assets		1,000	1,000	
Net assets		<u>1,000</u>	<u>1,000</u>	
Income Funds				
Restricted Funds		-	-	
Other charitable funds				
Unrestricted income funds		1,000	1,000	
Revaluation reserve		-	-	
		<u>1,000</u>	<u>1,000</u>	

For the year ending 30 June 2016 the charity 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 trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Trustees on 7/11/16

SIGNED ON BEHALF OF THE BOARD BY:



Neil Dawson

Trustee

The notes on page 6 form part of these financial statements

Newcastle Under Lyme Community and Voluntary Support

Notes to the Financial Statements for the Year Ended 30 June 2016

1. Accounting Policies

Basis of accounting

The financial statements have been prepared in accordance with the financial reporting standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) and the Companies Act 2006.