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 2017

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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 2017

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 2017

The trustees' present their report with the financial statements of the company for the year ended 30 June 2017.

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 6/11/17 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 2017

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 2017

	2017		2016	
	£	£	£	£
Current assets				
Cash at bank and in hand	1,000		1,000	
	1,000		1,000	
Liabilities				
Creditors:				
amounts falling due within one year	-		-	
Net current assets		1,000		1,000
Net assets		**1,000**		1,000
Income Funds				
Restricted Funds		-		-
Other charitable funds				
Unrestriced income funds		1,000		1,000
Revaluation reserve		-		-
		1,000		1,000

For the year ending 30 June 2017 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 6/11/17

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 2017

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.