

FOLKESTONE ACADEMY
DORMANT COMPANY ACCOUNTS
FOR THE PERIOD 29 APRIL 2004 TO 30 APRIL 2005

31/08/05

Company Number 5115594

Charity Number 110592



FOLKESTONE ACADEMY- INCORPORATED ON 29 APRIL 2004

(A Company Limited by Guarantee)

DORMANT COMPANY ACCOUNTS

For the period 29 April 2004 to 30 April 2005

DIRECTORS Roger De Haan CBE DL-Chairman (appointed 24 April 2004)
Professor David Melville CBE- Vice Chairman (appointed 9 September 2005)
Professor Sonia Blandford (appointed 9 September 2005)
Stella Eccles (appointed 9 September 2005)

The directors also act as trustees of the charity.

COMPANY SECRETARY Richard Fraser (appointed 13 October 2005 in place of Temple Secretarial Limited who resigned on that date)

CHARITY NUMBER 1105922

COMPANY NUMBER 5115594

REGISTERED OFFICE Strand House, 125 Sandgate High Street, Folkestone, Kent CT20 3 BZ

SOLICITORS Withers LLP
16 Old Bailey
London EC4M 7EG

**FOLKESTONE ACADEMY
BALANCE SHEET
AS AT 30 APRIL 2005**

	£
NET ASSETS	<u>NIL</u>
FUNDS	<u>NIL</u>

- (a) For the period ended 30 April 2005 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985 (the 'Act').
- (b) The Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Act.
- (c) The director acknowledge responsibility for:
- (i) ensuring the Company keeps accounting records which comply with section 221 of the Act; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.

These accounts were approved by the Directors on 24 January 2006 and signed on their behalf by:



Roger De Haan

Trustee