

# The Bar Hill Massive Youth Project Trust

Bar Hill Parish Council Office, Hanover Close (off Viking Way),  
Bar Hill, CB23 8SE

Company Number: 05599686

Charity Number 1114016

Abbreviated Balance Sheet for the period ending 31<sup>st</sup> October 2011

(Company limited by guarantee – no share capital)

## Current Assets

Current - Cash at bank and in hand £8949 87

## Capital Account

Brought forward £5974 99

Net Profit £2974 88

Total £8949 87

## Audit Exemption Statement

For the year ending 31/10/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

Signed



Stephen Bull

Director / Chairperson

Date

17.02.2012

SATURDAY



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18/02/2012

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COMPANIES HOUSE