

PRIDE SPORTS

**34 ST LAWRENCE QUAY
SALFORD QUAYS
SALFORD
GREATER MANCHESTER
M50 3XT**

Company Number 05792362

Company Accounts

Period 24/04/2006 to 30/04/2007



Pride Sports Income and Expenditure Company Accounts
Period 24/04/2006 to 30/04/2007

Period 24/04/2006 to 30/04/2007		Money In £ p	Money Out £ p	Balance at End £ p
INCOME				
Donation (to open bank account)		30.00		
Income from events		2620.00		
Advertisers and AXM Sports		740.00		
Grants Volunteers Services (a)		2000.00		
Grants Community Services (b)		1000.00		
Bank Interest (Tax Paid)		2.74		
		Total INCOME -		6392.74
EXPENDITURE				
Travel Expenses			32.36	
Mail Box Facilitation			25.00	
Accreditation Centre Membership			3600.00	
		Total EXPENDITURE:-		3657.36
Balance retained in the company at the end of the period 30/04/2007:-				2735.38

Company Accounts Notes:-

- (1) The company has no assets to report during this first year of operational accounting.
- (2) Grants (a) and (b) received are restricted income and not to be used as general income
- (3) For the year ended 30th April 2007 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 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 the financial year, and 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

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 to small companies

Signed:- 

Position:- Company Secretary

Name:- Trevor George Burchick

Date:- 12. 1. 08