

MIDLAND HOMES THROUGH CARE HOUSING & SUPPORT LIMITED

COMPANY NUMBER 5991685

REGISTERED CHARITY NUMBER 1117761

BALANCE SHEET AS AT 30 NOVEMBER 2007

	<u>2007</u> £
CURRENT ASSETS	
Debtors	0 00
Cash at bank and in hand	0 00
	<hr/> 0 00
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0 00
NET CURRENT ASSETS/LIABILITIES	<hr/> 0 00
TOTAL ASSETS LESS CURRENT LIABILITIES	0 00
TOTAL NET ASSETS	<hr/> 0 00 <hr/>
RESERVES	
Called up share capital	0 00
Income and Expenditure Account	0 00 =====

Notes

The company is limited by guarantee and is a Registered Charity. The company has not traded during the year.

- (a) For the year ended 30 November 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 22 August 2008

and

signed on their behalf by



(DIRECTOR)

THURSDAY



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28/08/2008

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COMPANIES HOUSE