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Shepway Economic Regeneration Partnership (SERP) Ltd

Directors' Report for the period 1st October 2011 to 30th September 2012

The directors present their report and unaudited financial statements for the period 1st October 2011 to 30 September 2012

Principal activities

The company aims to help stimulate and co-ordinate an effective economic regeneration programme for the benefit of the local business community, working closely with partners across the District of Shepway

No activity took place during the year ended 30 September 2012

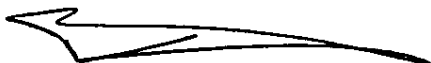
Directors

The directors who served during the year were

P Hobbs
S Brown
R Johnson
P Carter

The report of the directors has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

The board approved this report on 4th January 2013
and signed on its behalf



P Hobbs
Director

Date 12/3/13



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Shepway Economic Regeneration Partnership (SERP) Ltd
Balance sheet as at 30 September 2012

		£
Current assets		
Cash in bank		889 21
Total assets less current liabilities	<u> </u>	<u>889 21</u>
Capital and reserves		nil
	<u> </u>	<u>889 21</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

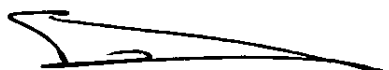
For the year ended 30 September 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The 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, and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparations of accounts

These financial statements were approved by the board on 4th January 2013 and signed on its behalf



P Hobbs
Director