Sing For Your Life (South West) Limited

Report of the Directors and

Unaudited Financial Statements for the year ended 30th April 2016

Registered Company Number

6569548

Registered Office

Unit 21A

Folkestone Enterprise Centre Shearway Business Park Folkestone CT19 4RH

Directors

S. Brown M. Harris

A. Maher



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Sing For Your Life (South West) Limited

Principal Activity

Sing For Your Life (South West) Limited is a registered charity 1129477 delivering Programmes of participatory singing to support the welfare of older people in accordance with NICE Guideline NG32 Older People: Independence and Mental Well Being.

Review of Business

The charity continued to operate Silver Singing Groups in Exeter, Sidmouth and Paignton, which provided participatory singing activities for older people living with long term conditions. The charity continues to support the Ageing Better programme in Torbay and is increasingly focusing on supporting older people living at home who are lonely and socially isolated. During the year the charity received a grant from the Big Lottery Awards4All programme to support this work.

Directors

The directors listed below held office during the ear:

S Brown M Harris

A Maher

On behalf of the Board

S. Brown Chairman

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Sing For Your Life (South West) Limited

Statement of Financial Activities – Receipts and Payments

for the year ended 30th April 2016

	Unrestricted Funds	Total
Incoming Resources from Activities		
Awards For All Grant Sidmouth Nursing Home Other Income	9,750.00 525.00 <u>726.10</u>	
Total Incoming Resources	11,001.10	11,001.10
Charitable Activities		
Staff Costs & Administration Purchase of Equipment Music Programmes Evaluation	2,617.70 5,750.00 1,500.00 500.00	
Total Resources Expended	10,367.70	10,367.70
Net Incoming/Outgoing Resources		633.40

Sing For Your Life (South West) Ltd

Balance Sheet as at 30th April 2016

Current Assets:

£

Bank Accounts

676.93

Less:

Current Liabilities:

Creditors

43.53

Net Assets

633.40

For the year ending 30/04/16 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 by

Chairma

West Laminy 2017