

Dormant Company Balance Sheet

Company Number: 06570187

Company Name: South Sheffield Community Initiatives Ltd
(A company limited by guarantee)

THURSDAY



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17/05/2012

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COMPANIES HOUSE

Balance Sheet as at 30th April 2012

	Current Period (£)	Previous Period (£)
A FIXED ASSETS		
I Intangible Assets	-	-
II Tangible Assets	-	-
III Investments	-	-
B CURRENT ASSETS		
I Stocks	-	-
II Debtors	-	-
III Investments	-	-
IV Cash at bank and in hand	-	-
C PREPAYMENTS AND ACCRUED INCOME	-	-
D CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	-	-
E NET CURRENT ASSETS/LIABILITIES	-	-
F TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
G CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	-	-
H PROVISION FOR LIABILITIES	-	-
I ACCRUALS AND DEFERRED INCOME	-	-
J CAPITAL AND RESERVES		
I Called up share capital	-	-
II Share premium account	-	-
III Revaluation reserve	-	-
IV Other reserves	-	-
V Profit and loss account	-	-

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 April 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

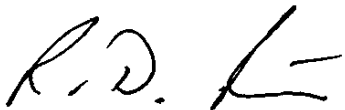
The director acknowledges responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the Board on 1st May 2012 and signed on its behalf by



R.D. Butters
Director

Registration number 6570187