

STOCKPORT CARE SCHEME
(A company limited by guarantee)

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2014

FRIDAY



A3J6DJDS

A28

24/10/2014

#149

COMPANIES HOUSE

STOCKPORT CARE SCHEME
(A company limited by guarantee)

COMPANY INFORMATION

Director	J O'Sullivan (appointed 1 st October 2013)
Company number	07416947
Registered Office	The Heaton Centre, Thornfield Road, Stockport, Cheshire, SK4 3LD.

STOCKPORT CARE SCHEME
(A company limited by guarantee)

CONTENTS

	Page
Director's report	1
Profit and loss account	2
Balance sheet	2
Notes to the financial statements	3

STOCKPORT CARE SCHEME
(A company limited by guarantee)

DIRECTOR'S REPORT
FOR THE PERIOD ENDED 31 MARCH 2014

The director presents her report and the financial statements for the period ended 31 March 2014.

Principal activities

To promote the relief of persons who are aged, sick or who have disabilities and are in need of care and support, by the provision of support services and information to such persons and their carers in Stockport. To carry out such other charitable purpose or purposes as the members/directors in their absolute discretion shall from time to time determine.

Director

The director who served during the period was:

J O'Sullivan (appointed 1st October 2013)

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 2nd October 2014 and signed on its behalf.



J O'Sullivan

Director

STOCKPORT CARE SCHEME
(A company limited by guarantee)
REGISTERED NUMBER: 07416947
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2014

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 MARCH 2014

	Note	2014 £
NET ASSETS		- =====
CAPITAL AND RESERVES		- =====

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2nd October 2014


J O'Sullivan

Director

The notes on page 3 form part of these financial statements.

STOCKPORT CARE SCHEME
(A company limited by guarantee)
REGISTERED NUMBER: 07416947

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.