

Report of the Directors and

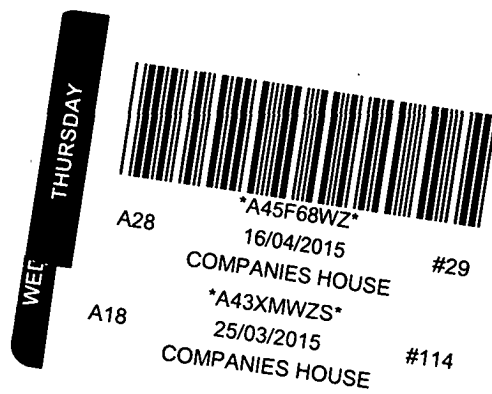
Unaudited Financial Statements for the year ending 30th June 2014

Singing For Dementia Limited

Registered Company Number: 7670020

Registered Office: Shepway Business Centre
Shearway Business Park
Folkestone
Kent CT19 4RH

Directors: S.D.S. Brown
P.S. Hobbs
A. Bawtree
T. Newton



Singing For Dementia Limited

Report of the Directors

For the year ended 30th June 2014

Principal Activity

Renting Silver Song Music Box systems to enable participatory singing activities to be provided in care homes and hospitals for older people living with long term conditions.

Review of Business

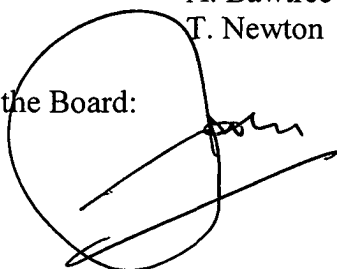
The company continued to rent Music Box systems using the financing facility provided by the Kent Big Society Fund in April 2013.

Directors

The directors shown below have held office during the year

S.D.S. Brown
P.S. Hobbs
A. Bawtree
T. Newton

On behalf of the Board:

A handwritten signature, likely of S.D.S. Brown, is written over a large, hand-drawn circle. The signature is in cursive and appears to be 'S.D.S. Brown'.

S.D.S. Brown
DIRECTOR

Singing For Dementia Limited

Statement of Financial Activities - Receipts and Payments for the year ended 30 June 2014

	Funds	Restricted Funds	Total
	£	£	£
<u>Incoming Resources from Activities</u>			
Equipment Rental	6,305		6,305
Grant KBSF		7,000	7,000
Other	250		250
Total Incoming Resources	<u>6,555</u>	<u>7,000</u>	<u>13,555</u>
Gross Profit			13,555
<u>Overheads</u>			
Staffing Costs	18,442		
Travel & Accommodation	2,480		
Professional & Accountancy	2,600		
Interest Charges	2,908		
Bank Charges	247		
Net Profit			<u>-13,122</u>

Singing For Dementia Limited

Balance Sheet as at 30th June 2014

Current Assets	£	£
Debtors	48,564	
Stock	7,353	
Cash at bank	<u>0</u>	
	55,917	
Creditors: amounts falling due within one year	(19,040)	
Net current assets		36,877
Total assets less current liabilities		36,877
Provisions for liabilities		
Long Term Loan		<u>(55,244)</u>
Net Assets		<u>(18,367)</u>
Capital and Reserves		
Reserves c/f		(2,555)
Profit and loss account		<u>(15,812)</u>
Shareholders' funds		(18,367)

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

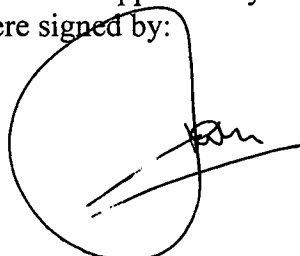
For the year ended 30th June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 the preparation of accounts.

These financial statements were approved by the board of Directors on 25th March 2015 and were signed by:



S.D.S. Brown
DIRECTOR