

5156439

# Cleckheaton Folk Festival Organisation

## Abbreviated Financial Statement for the year ended 30<sup>th</sup> November 2011

### Balance Sheet

	As at 30/11/2010	As at 30/11/2011
Bank balance	<u>21,908</u>	<u>23,556</u>
Reserves b/f	12,368	15,856
2011 Festival income	9540	
2012 Festival Income		7,700
Current year income/(deficit)	<u>21,908</u>	<u>23,556</u>
Per bank statement 30 <sup>th</sup> November	22615	23,556
Add credit		
Less unrepresented cheques	707	
Bank balance as at 30/11/10 per accounts	<u>21,908</u>	<u>23,556</u>

For the year ending 30<sup>th</sup> November 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006

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

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

### ON BEHALF OF THE BOARD

K A Aveyard

*K. A. Aveyard*

Date. 24.05.12

WEDNESDAY



\*A1BXP7TV\*

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27/06/2012

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COMPANIES HOUSE