SOUTH HAMS COMMUNITY & VOLUNTARY SERVICES (A company limited by guarantee) COMPANY NO: 6215893 BALANCE SHEET AS AT 31 MARCH 2009

	2009 £	2008 £
Cash at bank in hand	-	-
Net assets		
Capital and reserves		
Total funds		

Notes

- 1. The company was incorporated on 17 April 2007 and has remained dormant.
- 2. The company is limited by guarantee and does not have a share capital. In the event of the company being wound up each member, or any person who has ceased to be a member within one year of the winding up, undertakes to contribute a sum not exceeding £10 if the company is insolvent.

Statements

- (a) For the year ended 31 March 2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records which comply with section 221; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on .. a. D. O. 9.09...

and signed on their behalf by

Director

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