

## **Dormant Company Balance Sheet**

**Company Number: 06370335**

**Company Name: Writtle Community Association, a company limited by guarantee**

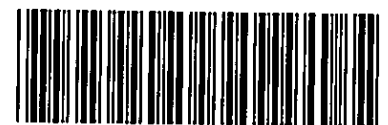
**Balance Sheet as at 31 December 2011**

	<b>31/12/2011</b>	<b>30/12/2010</b>
	<b>£</b>	<b>£</b>
Fixed Assets	0	0
Current Assets	0	0
Creditors: Amounts Falling Due Within One Year	(0)	(0)
Net Current Assets/Liabilities	0	0
Total Assets Less Current Liabilities	0	0
Creditors: Amounts Falling Due After More Than One Year	(0)	(0)
Total Assets Less Total Liabilities	<u>0</u>	<u>0</u>
Capital And Reserves	<u>0</u>	<u>0</u>

a) For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

b). The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c). The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts



5. The following is a list of the

names of the persons who

have been named in the above list, and the names of the persons who

have been named in the above list, and the names of the persons who

have been named in the above list, and the names of the persons who

have been named in the above list, and the names of the persons who

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have been named in the above list, and the names of the persons who

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have been named in the above list, and the names of the persons who

have been named in the above list, and the names of the persons who

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have been named in the above list, and the names of the persons who

have been named in the above list, and the names of the persons who

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have been named in the above list, and the names of the persons who

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(5)

have been named in the above list, and the names of the persons who

have been named in the above list, and the names of the persons who

have been named in the above list, and the names of the persons who

have been named in the above list, and the names of the persons who

**Writtle Community Association, a company limited by guarantee**

**Balance Sheet as at 31 December 2011**

Approved by the board of directors on 16 September 2012

and

signed on their behalf by.....Alan L Wilson.....

Alan Leslie Wilson  
Director