

Dormant Company Balance Sheet

Company Number: 06570187

Company Name: South Sheffield Community Initiatives Ltd
(A company limited by guarantee)

Balance Sheet as at 30th April 2010

	Current Period (£)	Previous Period (£)
A FIXED ASSETS		
I Intangible Assets	-	-
II Tangible Assets	-	-
III Investments	-	-
B CURRENT ASSETS		
I Stocks	-	-
II Debtors	-	-
III Investments	-	-
IV Cash at bank and in hand	-	-
C PREPAYMENTS AND ACCRUED INCOME	-	-
D CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	-	-
E NET CURRENT ASSETS/LIABILITIES	-	-
F TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
G CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	-	-
H PROVISION FOR LIABILITIES	-	-
I ACCRUALS AND DEFERRED INCOME	-	-
J CAPITAL AND RESERVES		
I Called up share capital	-	-
II Share premium account	-	-
III Revaluation reserve	-	-
IV Other reserves	-	-
V Profit and loss account	-	-



For the year ending 30th April 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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

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

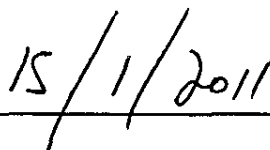
Approved by the Board

Signed



Mr R D Butters, Director

Date



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