

2258/06

# **Chesterfield Citizens Advice Bureau**



**FINANCIAL STATEMENTS FOR THE  
YEAR ENDED**

**31 MARCH 1995**



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CHESTERFIELD CITIZENS ADVICE BUREAU

REPORT OF THE DIRECTORS

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The directors present their report and financial statements for the year ended 31 March 1995.

Principal activities

The principal activities of the company throughout the year were those of providing a free confidential and impartial service of advice information and counsel for the general public.

Charitable status

The company is a registered charity.

Directors

The directors who served the company throughout the year are listed separately.

Auditor

Ian L Cameron has indicated his willingness to continue in office and in accordance with the provision of the Companies Act it is proposed that he be re-appointed auditor to the company for the ensuing year.

Small company rules

Advantage has been taken in the preparation of this report of the special exemptions applicable to small companies.

*DWing*  
31/7/95

CHESTERFIELD CITIZENS ADVICE BUREAU

DIRECTORS WHO HAVE SERVED THE COMPANY THROUGHOUT THE YEAR

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WINIFRED BARKER

ENID HILDA BATES BRAND

ELIZABETH HELEN INEZ CAINES

HELEN MARGUERITE COATES

VICTORIA ELLEN INGRAM

EDMUND NAISBITT

JANE ELISABETH PETRIE

HERBERT PRIEST

ERIC RAYNER

CATHERINE MARY SIMS

JAMES GORDON SMITH

URIAH O SAUNDERS

IAN STREET

MURIEL VESSEY

DONALD ARTHUR WAIN

STEPHEN PAUL WATKINSON

THOMAS EDMUND WHYATT

DAPHNE WING

*Wing*  
31/7/95

ACCOUNTANT'S REPORT TO THE MEMBERS ON THE UNAUDITED ACCOUNTS OF  
CHESTERFIELD CITIZENS ADVICE BUREAU

I report on the accounts for the year ended 31 March 1995.

My work was conducted in accordance with the Statement of Standards for Reporting Accountants and so my procedures consisted of comparing the accounts with the accounting records kept by the charity. These procedures provide only the assurance expressed in our opinion.

In my opinion:

- a) the accounts are in agreement with the accounting records kept by the charity under section 221 of the Companies Act 1985;
- b) having regard to and on the basis of the information contained in those accounting records:
  - i) the accounts have been drawn up in a manner consistent with the provisions specified in section 249C(6) of the Act; and
  - ii) the charity satisfies the requirements for exemption from an audit of the accounts for the year specified in section 249A(4) of the Act and did not at any time within that year fall within any of the categories of companies not entitled to the exemption specified in section 249B(1)(a)-(f).

*Ian L. Cameron*

Ian L Cameron  
Reporting accountant

14 Bentley Close  
Matlock  
Derbyshire

*Shij*  
31/7/95

CHESTERFIELD CITIZENS ADVICE BUREAU

BALANCE SHEET 31 MARCH 1995  
CONTINUED

For the year ending 31 March 1995 the charity was entitled to exemption under subsection (1) of s.249A of the Companies Act 1985.

No notice has been deposited under s.249B(2) of the Act in relation to the accounts for the financial year.

We acknowledge our responsibilities for:

- a) ensuring that the charity keeps accounting records which comply with s.221 of the Act; and
- b) preparing accounts which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of s.226 of the Act and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the charity.

In preparing these financial statements we have taken advantage of the special exemptions applicable to small companies conferred by sections 246 and 247 of the Companies Act 1985 on the grounds that the charity is entitled to those exemptions as a small company.

Why  
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