

**SPRING HARVEST  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31ST DECEMBER 2011**

**Company Number 2724859  
Charity Number 1014540**

**Jacob Cavenagh & Skeet  
Chartered Accountants  
5 Robin Hood Lane  
Sutton  
Surrey SM1 2SW**



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25/09/2012

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COMPANIES HOUSE

**SPRING HARVEST  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31ST DECEMBER 2011**

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## SPRING HARVEST

### REPORT OF THE COUNCIL OF MANAGEMENT

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The members of the Council of Management present their report and the accounts for the year ended 31st December 2011

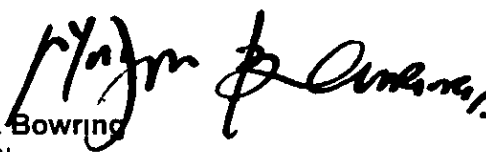
#### Status of the company

The company was incorporated on 31st May 1992 and is registered as a company limited by guarantee, number 2724859. The company is also a registered charity, number 1014540

#### Principal activity

The company has been dormant for the year

On behalf of the Council of Management

  
L Bowring  
Chair

Date 10/9/2012

#### COUNCIL MEMBERS

L Bowring  
P A Broadbent  
S J Chalke (resigned 18 November 2011)  
S M Clifford (resigned 7 November 2011)  
I C Coffey (resigned 25 October 2011)  
R C Dearnley (resigned 21 October 2011)  
S J Gaukroger (resigned 31 October 2011)

A H Kennedy (resigned 12 December 2011)  
J R Lucas (appointed 9 March 2011,  
resigned 16 November 2011)  
P C Meadows (resigned 5 December 2011)  
O L Obunge (resigned 13 October 2011)  
J S Richardson (resigned 31 October 2011)  
R E Valerio

#### REGISTERED OFFICE

14 Horsted Square  
Uckfield  
East Sussex  
TN22 1QG

#### PRINCIPAL ADVISERS

##### Solicitors

Anthony Collins Solicitors LLP  
134 Edmund Street  
Birmingham B3 2ES

##### Accountants

Jacob Cavenagh & Skeet  
5 Robin Hood Lane  
Sutton  
Surrey SM1 2SW

## SPRING HARVEST

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### Statement of Financial Activities and Income and Expenditure

The charity received no income and incurred no expenses during the year ended 31st December 2011 and therefore had neither a surplus nor a deficit

### Balance Sheet as at 31st December 2011

	2011 £	2010 £
Net assets	<u>-</u>	<u>-</u>
Funds	<u>-</u>	<u>-</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The trustees acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts were approved by the Board on  
on its behalf by

2012 and signed

  
L. Bowring  
Chair

Date

10.9 2012

Company registration number 27248595