



Birmingham Core Skills Development Partnership,  
43 Temple Row, Birmingham B2 5LS

**Birmingham Core Skills Development Partnership (Reg No 3225027)**

**Income and Expenditure Account:**

**1st April 2009 to 31st March 2010**

<u>Income</u>	£	£
Company Support Grant	1,013.82	
Total Income		1,013.82
<u>Expenditure</u>		
Company Secretary	462.12	
Officers/Members liability insurance	551.75	
Total Expenditure		1,013.82
Balance of income over expenditure (09-10)		nil

- i. for the year ending 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006
- ii. the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- iii. the directors acknowledge their responsibility for
  - a) ensuring the company keeps accounting records which comply with section 386, and,
  - b) 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

C. Bateson  
Director's signature

Geoffrey Bateson  
Director's name (please print)





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**Balance Sheet: 1st April 2009 to 31st March 2010**

Liabilities	Assets
£	£
0	0
0	0

- i. *for the year ending 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006*
- ii. *the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.*
- iii. *the directors acknowledge their responsibility for*
  - a) *ensuring the company keeps accounting records which comply with section 386, and,*
  - b) *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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.*

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C. Bateon  
Director's signature

GEORGEY BATESON  
Director's name (please print)