

Hackney Community Recycling

Annual Report and Unaudited Accounts

Year ended 31 March 2012

Company Limited by Guarantee
03568675 (England and Wales)



Directors J Davis (resigned 26 September 2011)
A Levitt
A Whitehead

Secretary D Downie

Registered Office Ash Grove Bus Depot
Mare Street
London
E8 4RH

Registered Number 03568675 (England and Wales)

Hackney Community Recycling

Directors' Report

31 March 2012

The directors present their report with the unaudited accounts of the company for the year ended 31 March 2012

Principal Activity

The company did not trade throughout the year ended 31 March 2012

Directors

The directors who held office during the year were as follows

J Davis (resigned 26 September 2011)

A Levitt

A Whitehead

No director has any beneficial interest in the company

Dividends

The company is prohibited by its Articles from declaring a dividend

Shares

The company is a company limited by guarantee, having no share capital

Signed on behalf of the board of directors



Andrew Whitehead

Director

Approved by the board on 17th December 2012

Hackney Community Recycling

Balance Sheet

31 March 2012

	Notes	2012 £	2011 £
Current Assets			
Debtors		0	0
Current Liabilities			
Creditors		0	0
		<u>0</u>	<u>0</u>
Shareholder's Funds			
General Fund		0	0
		<u>0</u>	<u>0</u>

(a) For the year ended 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006

(b) 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 Companies Act 2006 with respect to accounting records and for the preparation of accounts

(d) The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Signed on behalf of the board of directors by



Andrew Whitehead
Director

Approved by the board on 17 December 2012

Hackney Community Recycling

Note 1

Note 1 Ultimate Controlling Party

The ultimate parent undertaking is HCT Group a charitable company registered in England and Wales (Charity Registration Number 1091318 and Company Registration Number 01747483)

Note 2 Related Party Transactions

There were no transactions with any related parties in the period