

Hackney Community Recycling

Annual Report and Unaudited Accounts

Year ended 31 March 2010

Company Limited by Guarantee
3568675 (England and Wales)

MONDAY



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COMPANIES HOUSE

Directors

J Davis
A Levitt
A Whitehead

Secretary

D Downie

Registered Office

Ash Grove Bus Depot
Mare Street
London
E8 4RH

Registered Number

3568675 (England and Wales)

Hackney Community Recycling

Directors' Report

31 March 2010

The directors present their report with the unaudited accounts of the company for the year ended 31 March 2010

Principal Activity

The company did not trade throughout the year ended 31 March 2010

Directors

The directors who held office during the year were as follows

J Davis
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

A handwritten signature in black ink, appearing to be 'A. C. E.' with a stylized flourish at the end.

Approved by the board on 28th February 2011

Hackney Community Recycling

Balance Sheet

31 March 2010

	Notes	2010 £	2009 £
Current Assets			
Debtors	1	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 2010 the company was entitled to exemption under section 477 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



Approved by the board on 28th February 2011

Hackney Community Recycling

Note 1

The company has the following related undertakings by virtue of a common management committee

Hackney Community Transport – A charitable company limited by guarantee, formed as a non-profit-making community transport organisation At the year end date Hackney Community Transport owed Hackney Community Recycling £nil (2009 – £nil)

Transport Co-ordination Centre Hackney Limited – A company limited by guarantee, formed to co-ordinate transport within the London Borough of Hackney to increase the provision available to elderly users, people with disabilities and those attending leisure and education facilities At the year end date Hackney Community Recycling owed Transport Co-ordination Centre Hackney Limited £nil (2009 – £nil)

C T Plus Community Interest Company – a wholly owned subsidiary of Hackney Community Transport At the year end date CT Plus Community Interest Company owed Hackney Community Recycling £nil (2009 – £nil)

CT Plus (Yorkshire) Community Interest Company - a wholly owned subsidiary of CT Plus Limited At the year end date CT Plus (Yorkshire) Limited owed Hackney Community Recycling £nil (2009 – £nil)

Islington Community Transport - A charitable company limited by guarantee, formed as a non-profit-making community transport organisation At the year end date Hackney Community Recycling owed Islington Community Transport £nil (2009 – £nil)

Lambeth and Southwark Community Transport – A charitable company limited by guarantee, formed as a non-profit-making community transport organisation At the year end date Hackney Community Recycling owed Lambeth and Southwark Community Transport £nil (2009 - £nil)

LaSCoT Limited – A wholly owned subsidiary of Lambeth and Southwark Community Transport At the year end date Hackney Community Recycling owed LaSCoT Limited £nil (2009 - £nil)

Leeds Alternative Travel Limited – An Industrial and Provident Society, which joined the HCT Group on 1st October 2008 At the year end date Hackney Community Recycling owed Leeds Alternative Travel Limited £nil (2009 - £nil)