

**Hackney Community Recycling**

**Annual Report and Unaudited Accounts**

Year ended 31 March 2005

Company Limited by Guarantee  
3568675 (England and Wales)



<b>Directors</b>	J Davis A Levitt A Whitehead
<b>Secretary</b>	E Battson
<b>Registered Office</b>	Ash Grove Bus Depot Mare Street London E8 4RH
<b>Registered Number</b>	3568675 (England and Wales)
<b>Bankers</b>	National Westminster Bank plc 20 Amhurst Road London E8 1QZ

## **Hackney Community Recycling**

### **Directors' Report**

31 March 2005

The directors present their report with the unaudited accounts of the company for the year ended 31 March 2005.

#### Principal Activity

The company did not trade throughout the year ended 31 March 2005.

#### Directors

The directors who held office during the year were are as follows:

J Davis  
A Levitt  
A Whitehead

No directors 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:

Director X 

Approved by the board on: 19/12/05

# Hackney Community Recycling

## Balance Sheet

31 March 2005

	Notes	2005 £	2004 £
<b>Current Assets</b>			
Debtors	1	4,076	6,308
<b>Current Liabilities</b>			
Creditors		0	2,213
		<u>4,076</u>	<u>4,095</u>
<b>Shareholder's Funds</b>			
General Fund		4,076	4,095
		<u>4,076</u>	<u>4,095</u>

(a) For the year ended 31 March 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with section 221; and

ii. 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors by:

Director X



Approved by the board on: 19/12/05

## **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 £1,000 (2004 – £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 (2004 – £nil).

C T Plus Limited – a wholly owned subsidiary of Hackney Community Transport. At the year end date CT Plus Limited owed Hackney Community Recycling £1,500 (2004 – £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 (2004 – £nil).