

**BALANCE SHEET - return to Companies House****COMPANY NO. 4572959****COMPANY NAME: Hyndburn Citizens Advice Bureau**BALANCE SHEET AS AT 31<sup>st</sup> March 2005

	CURRENT YEAR 2005	PREVIOUS YEAR 2004
FIXED ASSETS	0.00	0.00
CURRENT ASSETS	0.00	0.00
PREPAYMENTS AND ACCRUED INCOME	0.00	0.00
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0.00	0.00
NET CURRENT ASSETS/ LIABILITIES	0.00	0.00
TOTAL ASSETS LESS CURRENT LIABILITIES	0.00	0.00
CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0.00	0.00
PROVISION FOR LIABILITIES AND CHARGES		
For financial years beginning on or after 1 January 2005, this heading must read "PROVISION FOR LIABILITIES"	0.00	0.00
ACCRUALS AND DEFERRED INCOME	0.00	0.00
CAPITAL AND RESERVES		
General reserves	0.00	0.00
Other reserves	0.00	0.00
Profit and loss account	0.00	0.00
	0.00	0.00

The company is a company limited by guarantee and a registered charity. It was registered in October 2002 to eventually take over the function of Hyndburn Area Citizens Advice Bureau, an unincorporated association and registered charity.

(a) For the year ended 31<sup>st</sup> March 2005 the company was entitled to exemption under section 249AA(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.

Approved by the board of directors on 18<sup>th</sup> January 2006 and  
signed on their behalf by

A handwritten signature in black ink, appearing to read 'I. J. Ormerod', with a stylized flourish at the end.

Ian J Ormerod  
(DIRECTOR)