

5116-5

Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 March 2006
for
Arena in Ilkeston

FRIDAY



AIEZWLYK

A29

05/01/2007

57

COMPANIES HOUSE

Arena in Ilkeston

Contents of the Financial Statements
for the Year Ended 31 March 2006

	Page
Company Information	1
Report of the Directors	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

Arena in Ilkeston

Company Information
for the Year Ended 31 March 2006

DIRECTORS:

P Clegg
A Simpson
K Thorpe
J Turner
C Hobson

SECRETARY:

S Marshall

REGISTERED OFFICE:

22-26 Nottingham Road
Stapleford
Nottinghamshire
NG9 8AA

BUSINESS ADDRESS:

The Arena
1 Rutland Street
Ilkeston
Derbyshire
DE7 8DG

REGISTERED NUMBER:

5116407 (England and Wales)

Arena in Ilkeston

Report of the Directors
for the Year Ended 31 March 2006

The directors present their report with the financial statements of the company for the year ended 31 March 2006.

REVIEW OF BUSINESS

The Arena In Ilkeston is a company limited by guarantee not having a share capital and having obtained exemption under section 30 of the Companies Act 1985 to dispense with the word limited as part of the company name.

The company limited by guarantee known as the Arena in Ilkeston is a charity. Currently the Arena in Ilkeston is a dormant charitable company which has been set up to support the work of a trading company known as Anera Enterprises Ltd of which it owns the whole of the share capital.

DIRECTORS

The directors during the year under review were:

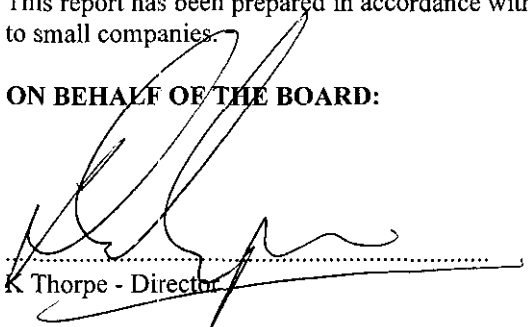
P Clegg	
A Simpson	
K Thorpe	
J Turner	
C Hobson	- appointed 10.10.05
E Layton	- resigned 10.10.05

MEMBERS OF THE COMPANY

Members of the charitable company guarantee to contribute an amount not exceeding £1 to the assets of the company in the event of winding up. The total number of such guarantees at the 31st March 2006 was 5.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


K Thorpe - Director

Date: 20/12/06

Arena in Ilkeston

Balance Sheet
31 March 2006

	Notes	31.3.06 £	31.3.05 £
CURRENT ASSETS			
Cash at bank		736	-
TOTAL ASSETS LESS CURRENT LIABILITIES		736	-
RESERVES			
Profit and loss account	2	736	-
		736	-

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2006.

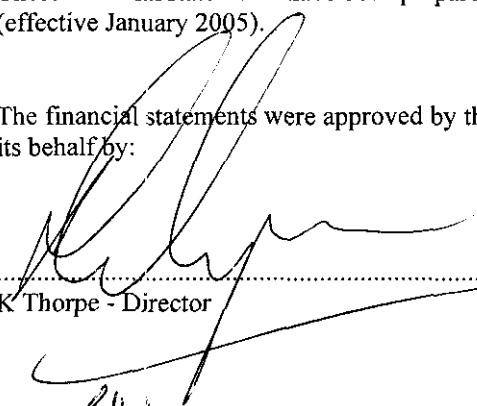
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

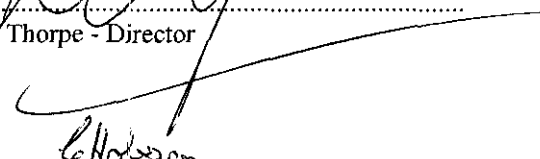
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 21/12/06 and were signed on its behalf by:


.....
K Thorpe - Director


.....
C Hobson - Director

Profit and Loss Account
for the Year Ended 31 March 2006

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

Arena in Ilkeston

Notes to the Financial Statements
for the Year Ended 31 March 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company was dormant throughout the current year and previous period.

Limited by Guarantee

The Company is limited by guarantee and in the event of it being wound up, every member is liable to contribute a sum not exceeding £1. There are no shares of any class in issue.

2. **RESERVES**

	Profit and loss account £
At 1 April 2005	736
Profit for the year	-
	<hr/>
At 31 March 2006	736
	<hr/> <hr/>