

**Report of the Directors and**  
**Unaudited Financial Statements**  
**for the Period**  
**29 April 2004 to 31 March 2005**  
**for**  
**Arena in Ilkeston**



**Arena in Ilkeston**

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**for the Period 29 April 2004 to 31 March 2005**

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**Arena in Ilkeston**

**Company Information**  
**for the Period 29 April 2004 to 31 March 2005**

**DIRECTORS:**

P Clegg  
A Simpson  
K Thorpe  
J Turner  
C Hobson

**SECRETARY:**

S Marshall

**REGISTERED OFFICE:**

The Arena  
1 Rutland Street  
Ilkeston  
Derbyshire  
DE7 8DG

**REGISTERED NUMBER:**

5116407 (England and Wales)

Arena in Ilkeston

Report of the Directors  
for the Period 29 April 2004 to 31 March 2005

The directors present their report with the financial statements of the company for the period 29 April 2004 to 31 March 2005.

**COMMENCEMENT OF TRADING**

The company was dormant throughout the period.

**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 applying for charitable status and it's aim is to support the work of a trading company known as Anera Enterprises Ltd. Currently the Arena in Ilkeston is a dormant company.

**DIRECTORS**

The directors during the period under review were:

P Clegg	- appointed 29.4.04
A Simpson	- appointed 29.4.04
K Thorpe	- appointed 29.4.04
J Turner	- appointed 29.4.04
E Layton	- appointed 29.4.04

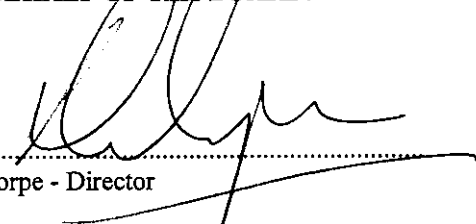
All the directors, being eligible, offer themselves for election at the forthcoming first Annual General Meeting.

**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 2005 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: ..... 19-1-06 .....

Arena in Ilkeston

Balance Sheet  
31 March 2005

**TOTAL ASSETS LESS CURRENT  
LIABILITIES:**

£

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**RESERVES:**

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The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 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 June 2002).

**ON BEHALF OF THE BOARD:**

.....  
K Thorpe - Director

.....  
C Hobson - Director

Approved by the Board on .....

Profit and Loss Account  
for the Period 29 April 2004 to 31 March 2005

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, 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 Period 29 April 2004 to 31 March 2005**

**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 June 2002).

The company was dormant throughout the period ended 31 March 2005.

**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.