

3000691.5

ANN LEE CENTRE COMMUNITY INTEREST COMPANY

Dormant Accounts

31 July 2009



Balance Sheet at 31 July 2009

	2009
Current Assets	£
Cash at bank and in hand	2,011
Net assets	2,011

STATEMENTS

For the year ending 31 July 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board on. 9 March 2010

And signed on their behalf by

John-Christopher Stirk, Director



300069/15

ANN LEE CENTRE COMMUNITY INTEREST COMPANY

Community Interest Company Report

31 July 2009



A09

AW418189
12/03/2010
COMPANIES HOUSE

58

ANN LEE CENTRE COMMUNITY INTEREST COMPANY

REGISTERED NUMBER 06322007

YEAR ENDING 31 July 2009

PART 1 – GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES

The company remained dormant because the implementation of the Independent Budget scheme by the Health and Social Care Trust has been delayed. Members accessing Independent Budgets is the basis of the way the Company proposes to work and be financed. A number of the hearing voices group have expressed an interest in receiving support from the Centre as soon as the system is in place.

PART 2 – CONSULTATION WITH STAKEHOLDERS

The members of the associated Hearing Voices group, who are the main stakeholders, have been informed periodically of the progress with implementing Independent Budgets by the Manchester Health and Social Care Trust.

PART 3 – DIRECTORS' REMUNERATION

No remuneration was received.

PART 4 – TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION

No transfer of assets other than for full consideration has been made.

PART 5 - SIGNATORY

Signed



Date

9/3/2010

J-C Stirk, Director

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