

LANCASTER AND DISTRICT YMCA

COMPANY NUMBER: 06357974

DORMANT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

	2009	2008
FIXED ASSETS	-	-
CURRENT ASSETS	-	-
CURRENT LIABILITIES	-	-
NET CURRENT ASSETS	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
 CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	-	-
PROFIT AND LOSS ACCOUNT	-	-
RETAINED FUNDS	-	-

THE COMPANY IS LIMITED BY GUARANTEE AND HAS NOT TRADED IN THE PERIOD.

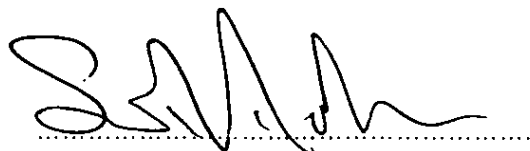
FOR THE YEAR ENDED 31 MARCH 2009 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 249AA(1) OF THE COMPANIES ACT 1985.

MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT IN ACCORDANCE WITH SECTION 249B(2) OF THE COMPANIES ACT 1985.

THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITY FOR:

- ENSURING THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTION 221 OF THE COMPANIES ACT 1985: AND
- PREPARING ACCOUNTS WHICH GIVE A TRUE AND FAIR VIEW OF THE STATE OF AFFAIRS OF THE COMPANY AS AT THE END OF THE FINANCIAL PERIOD, AND OF ITS SURPLUS OR DEFICIT FOR THE FINANCIAL PERIOD, 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.

THIS FINANCIAL STATEMENT WAS APPROVED ON BEHALF OF THE DIRECTORS ON



DIRECTOR

FRIDAY



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25/09/2009

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COMPANIES HOUSE