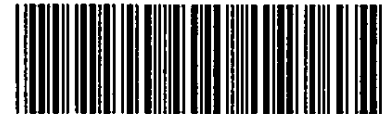


LANCASTER AND DISTRICT YMCA

COMPANY NUMBER: 06357974

DORMANT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

TUESDAY



A19 *A05NFQPK*

11/01/2011

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COMPANIES HOUSE

	2010	2009
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 2010 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 480 OF THE COMPANIES ACT 2006

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

- ENSURING THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTION 386 OF THE COMPANIES ACT 2006 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 394, 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 20/12/2010

Lois Bowers

DIRECTOR LOIS BOWERS

A08

24/12/2010
COMPANIES HOUSE

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