

Academy of Asian Arts and Culture

Annual Accounts for year 2010-2011

1 July 2010 - 30 June 2011

<u>Income</u>	£	£	£
Subscriptions	10		
Age Concern	<u>50</u>		
TOTALS		<u>60</u>	

Expenditure

Administration	20		
Bank charges	<u>5</u>		
TOTALS		<u>25</u>	
BALANCE		<u>35</u>	

BALANCE SHEET AS AT 30.6.2011

Lloyds bank	34 2		
Cash in hand	<u>0.8</u>		
		<u>35</u>	

Balance carried forward 01/07/2011 **35**

For the year ended 30 06 2011 the company was entitled to exemption from the Audit under section 477 of the Companies Act 2006 relating to small companies

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 of the Act with respect to accounting records and for the preparation of accounts

Chairman M. Iqbal Najib Dated 02.04.2012
Name Mr. Iqbal Najib

Date: _____

FRIDAY



A19NNK74
A11 25/05/2012 #233
COMPANIES HOUSE