

Registered number
07615340

Age UK City of Manchester

Report and Accounts

30 April 2012

A company limited by guarantee



**Age UK City of Manchester
Report and accounts
Contents**

	Page
Company information	1
Directors' report	2
Balance sheet	3

Age UK City of Manchester Company Information

Date of incorporation

This company was incorporated on 27th April 2011

Directors

Mrs Bernadette Ashcroft (appointed 27 April 2011)

Ms Margaret Jean Brade (appointed 27 April 2011)

Mrs Catherine Sharon Brearley (appointed 27 April 2011)

Mr Paul Gala (appointed 27 April 2011)

Mrs Yvonne Lee (appointed 27 April 2011)

Registered office

10 Church Lane

Oldham

England

OL1 3AN

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Directors' Report

The directors present their report and accounts for the period ending 30 April 2012

Principal activities

The company remained dormant throughout the period from incorporation on 27 April 2011 to 30 April 2012. However the company's principal activity is intended to be social work activities (without accommodation) for the elderly and disabled

Directors

The following persons served as directors during the period

Mrs Bernadette Ashcroft (appointed 27 April 2011)
Ms Margaret Jean Brade (appointed 27 April 2011)
Mrs Catherine Sharon Brearley (appointed 27 April 2011)
Mr Paul Gala (appointed 27 April 2011)
Mrs Yvonne Lee (appointed 27 April 2011)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 16 April 2013 and signed on its behalf



Yvonne Lee
Secretary

Age UK City of Manchester
Balance Sheet
as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets		0 00	0 00
Tangible assets		0 00	0 00
Investments		0 00	0 00
		<u>0 00</u>	<u>0 00</u>
Current assets			
Stocks	0 00	0 00	
Debtors	0 00	0 00	
Cash at bank and in hand	0 00	0 00	
	<u>0 00</u>	<u>0 00</u>	
Creditors: amounts falling due within one year	0 00	0 00	
Net current assets		<u>0 00</u>	<u>0 00</u>
Total assets less current liabilities		<u>0 00</u>	<u>0 00</u>
Creditors: amounts falling due after more than one year		0 00	0 00
Net assets		<u>0 00</u>	<u>0 00</u>
Capital and reserves			
Called up share capital	0 00	0 00	
Profit and loss account	0 00	0 00	
Shareholder's funds		<u>0 00</u>	<u>0 00</u>

For the period from 27 April 2011 to 30 April 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The directors confirm that the guarantors have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Y. Lee

Yvonne Lee
 Director

Approved by the board on 16 April 2013