

Registered number  
07615340

Age UK City of Manchester

Report and Accounts

30 April 2018

A company limited by guarantee



**Age UK City of Manchester**  
**Company Information**

**Date of Incorporation**

This company was incorporated on 27th April 2011

**Directors**

Mrs Bernadette Ashcroft - resigned 6th October 2017

Ms Margaret Jean Brade

Mr Paul Gala - resigned 6th October 2017

Mrs Yvonne Lee

**Registered office**

10 Church Lane

Oldham

England

OL1 3AN

**Registered number**

07615340

**Age UK City of Manchester**

**Registered number:**

**07615340**

**Directors' Report**

The directors present their report and accounts for the period ending 30 April 2018.

**Principal activities**

The company remained dormant throughout the period. However the company's principal activity is intended to be social work activities (without accomodation) for the elderly and disabled.

**Directors**

The following persons served as directors during the period

Mrs Bernadette Ashcroft - resigned 6th October 2017

Ms Margaret Jean Brade

Mr Paul Gala - resigned 6th October 2017

Mrs Yvonne Lee

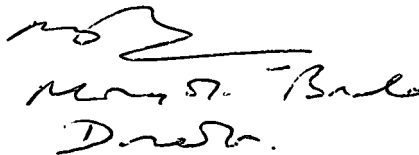
**Small company provisions**

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 10.5.18 and signed on its behalf



Yvonne Lee  
Director



Margaret Jean Brade  
Director

**Age UK City of Manchester**  
**Balance Sheet**  
**as at 30 April 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
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>
<b>Current assets</b>			
Stocks	0.00	0.00	0.00
Debtors	0.00	0.00	0.00
Cash at bank and in hand	0.00	0.00	0.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Creditors: amounts falling due within one year</b>	0.00	0.00	0.00
<b>Net current assets</b>		<u>0.00</u>	<u>0.00</u>
<b>Total assets less current liabilities</b>		<u>0.00</u>	<u>0.00</u>
<b>Creditors: amounts falling due after more than one year</b>		0.00	0.00
<b>Net assets</b>		<u>0.00</u>	<u>0.00</u>
<b>Capital and reserves</b>			
Called up share capital		0.00	0.00
Profit and loss account		0.00	0.00
<b>Shareholder's funds</b>		<u>0.00</u>	<u>0.00</u>

For the period from 1 May 2017 to 30 April 2018 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 10.5.18

*m2 128*  
*Dunbar*  
10.5.18.