

Co Ho

THE TRIMLEY STATION COMMUNITY TRUST LIMITED

Accounts for Year Ending 31st March 2017

DIRECTORS:

Aaron Burrell
Richard James Martin
Adrian John Reynolds
Peter Wain

Richard Ingham
Neville Charles Mayes
Robert Drummond Carr Scrimgeour

SECRETARY:

A. Roden Ltd.

REGISTERED OFFICE:

18, The Bartlet
Undercliff Road East
FELIXSTOWE
Suffolk IP11 7SN

COMPANY NUMBER:

07900209

REGISTERED CHARITY NO:

1151703



Company limited by guarantee with no share capital.

DIRECTORS' REPORT:

The **PRINCIPAL ACTIVITY** for the Company for the year was to preserve for the benefit of the people of East Anglia and of the nation, the historical, architectural and constructional heritage that may exist in and around East Anglia in buildings of particular beauty or historical, architectural or constructional interest.

The Charity's governing documents are the Memorandum & Articles of Association adopted on incorporation on 6th January 2012.


.....
DIRECTOR

Neville Charles Mayes

BALANCE SHEET as at 31/3/17: -		31/3/16:
ASSETS		
	Cash at Bank	4,358
		5,779
LESS LIABILITIES Due Within 1 Year:		
	Creditor - Accountancy	400
		330
		=====
		3,958
		5,449
REPRESENTED BY:		
Unrestricted Funds b/f	5,199	
Restricted Fund b/f	250	
LESS Deficit for the Year	(1,491)	3,958
Unrestricted Funds c/f		3,708
Restricted Fund c/f	250	3,958
		=====
		3,958
		5,449
		=====
		5,449

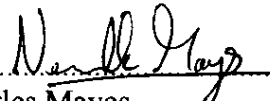
BALANCE SHEET CONTINUED:

For the year ending 31st March 2017 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in accordance with section 476, and the Company has chosen not to provide a Profit & Loss Account.
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006.
- The members have agreed to the preparation of abridged accounts for this accounting period in accordance with The Companies Act 2006.


The abridged accounts were approved by the board of directors on 23/5/17 and were signed on their behalf by:-

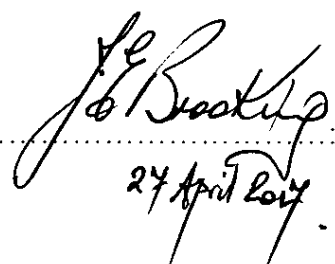
X 
Neville Charles Mayes
Director

N. C. MAYES

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.


A. Roden Ltd.
18, The Bartlet
Undercliff Road East
FELIXSTOWE
Suffolk IP11 7SN


John Edward Brooking
Independent Examiner
38 Queens Road
FELIXSTOWE
Suffolk IP11 7QY