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**THE TRIMLEY STATION COMMUNITY TRUST LIMITED**

Accounts for Year Ending 31<sup>st</sup> March 2014

**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:**

First Floor  
9 Eastcliff  
FELIXSTOWE  
Suffolk IP11 9TA

**COMPANY NUMBER:**

7900209

**REGISTERED CHARITY NO:**

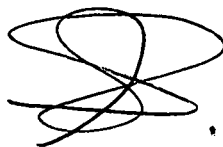
1151703

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 6<sup>th</sup> January 2012.



.....  
**DIRECTOR**

FRIDAY



\*A3903PD4\*

A32

30/05/2014

#150

COMPANIES HOUSE

**Neville Charles Mayes**

| BALANCE SHEET as at 31/3/14: -      |       | 31/3/13: |
|-------------------------------------|-------|----------|
| ASSETS                              |       |          |
| Equipment WDV b/f                   | 0     |          |
| Additions in Year                   | 15    |          |
|                                     | ----- |          |
|                                     | 15    |          |
| Less Written Off                    | 15    | 0        |
|                                     | ----- | -----    |
| TOTAL FIXED ASSETS                  | 0     | 0        |
|                                     |       |          |
| Cash in Hand                        | 0     | -        |
| Cash at Bank                        | 7,221 | 2,173    |
|                                     | ----- | -----    |
|                                     | 7,221 | 2,173    |
| LESS LIABILITIES Due Within 1 Year: |       |          |
| Creditor - Accountancy              | 300   | 180      |
|                                     | ===== | =====    |
|                                     | 6,921 | 1,993    |
| REPRESENTED BY:                     |       |          |
| Unrestricted Funds b/f              | 1,993 |          |
| ADD Surplus for the Year            | 4,928 | 6,921    |
|                                     | ===== | =====    |
|                                     | 6,921 | 1,993    |

BALANCE SHEET CONTINUED:

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention.

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis.

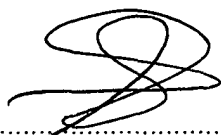
For the Year Ended 31/3/14 the Company was entitled to exemption under section 477 of the Companies Act 2006.

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 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 small companies regime.

These abbreviated accounts were approved by the Directors on 22 / 5 /14 and are signed on their behalf by:



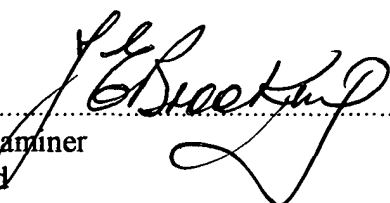
.....: Neville Charles Mayes  
Director.

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.  
First Floor  
9 Eastcliff  
FELIXSTOWE  
Suffolk IP11 9TA



.....: John Edward Brooking  
Independent Examiner  
38 Queens Road  
FELIXSTOWE  
Suffolk IP11 7QU