

**THE JOHN STRUTT MEMORIAL FOUNDATION**  
**COMPANY NO. 07996550**  
**CHARITY NO. 1147602**

**COMPANY INCORPORATED 19 MARCH 2012**

**COMPANY ACCOUNTS**

**BALANCE SHEET AS AT 29 MARCH 2017**

	2017	2016
	£	£
Current assets	-	-
Cash at bank and in hand	-	-
Total assets less current liabilities	-----	-----
Capital and reserves	-----	-----
Called up share capital	-	-
Shareholders' Funds	-----	-----

The company is dormant and has not traded during the period or the preceding financial year.

The Charity is a company limited by guarantee and has no share capital. The company is incorporated in England and Wales and the registered office is John G Hills Chartered Surveyors, Estate Office, Market Place, Leyburn, DL8 5EW. The liability of each member in the event of a winding up is limited to £1.

**AUDIT EXEMPTION STATEMENT**

For the period 1 April 2016 to 29 March 2017 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:-

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the Board and authorised for issue on ..... *7 July* ..... 2017.

Director's signature and name:-

..... *Richard Fitzpatrick de Robeck* .....  
RICHARD FITZPATRICK DE ROBECK  
Director

