EASTLEIGH YOUTH AND COMMUNITY TRUST

REPORT AND ACCOUNTS FOR THE
PERIOD ENDED 31 DECEMBER 2013

EASTLEIGH YOUTH AND COMMUNITY TRUST
(Company limited by guarantee and not having a share capital)

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2013

The trustees, who are also the directors for the purposes of company law, present their report and the accounts for the period ended 31 December 2013.

The charitable company was incorporated on 19 June 2013 and was dormant throughout the financial period.

Directors
The directors who served during the period were:

J Vaughan	N Brown
D Kandiah	J Fitzpatrick
M Young	J Howell
L Goode	D Bowring

All directors were appointed on the date of incorporation.

Legal status

Eastleigh Youth and Community Trust is constituted under its Memorandum and Articles of Association.

The company registered as a charity on 1 November 2013 and its registration number is 1154430.

Principal address
Pavilion on the Park
1 Kingfisher Road
Eastleigh
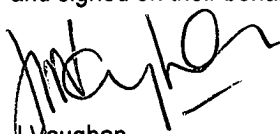Hampshire
SO50 9LH

Objectives
The objects of the charity are:

- The provision and maintenance of a youth and community centre.
- To advance in life and help children, young people and the wider community of the Borough of Eastleigh, through providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

Review of business

The charity remained dormant throughout the financial period and therefore received no income and incurred no expenditure.

Approved by the Trustees on 12 November 2014
and signed on their behalf by

J Vaughan
Trustee

1

EASTLEIGH YOUTH AND COMMUNITY TRUST

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COMPANY NO. 08576533

BALANCE SHEET AS AT 31 DECEMBER 2013

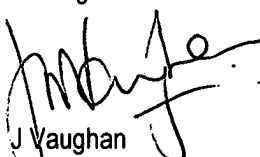|	2013 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-
FUNDS	
Unrestricted funds	-
TOTAL FUNDS	-

For the financial period ended 31 December 2013, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which, comply with section 386, and for preparing accounts, which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its net income or expenditure for the financial year, in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Approved by the board of directors on 12 November 2014
and signed on its behalf by

J Vaughan
Director

EASTLEIGH YOUTH AND COMMUNITY TRUST

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NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2013

1 ACCOUNTING POLICIES

a) Accounting convention

The accounts have been prepared under the historical cost convention, in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Charities' Statement of Recommended Practice 'Accounting and Reporting by Charities' 2005 (revised 2008).

b) Incoming resources

Income is recognised in the statement of financial activities in the year in which it is receivable.

c) Resources expended

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity.

d) Fund accounting

Unrestricted funds are funds that are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for a particular purpose.

2 SHARE CAPITAL

The company is limited by guarantee and therefore has no share capital.