

5040921

**Sport Northumbria
Foundation**

Registered Charity Number 1111675

 6 North Street East
 Newcastle Upon Tyne
 NE1 8DE

SPORT NORTHUMBRIA FOUNDATION
BALANCE SHEET
31 July 2005

	2005 £	2004 £
FIXED ASSETS		
Tangible assets	-	-
CURRENT ASSETS		
Stocks	-	-
Debtors	-	-
Cash at bank and in hand	-	-
CREDITORS : Amounts falling due within one year	-	-
NET CURRENT ASSETS	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
CREDITORS : Amounts falling due after more than one year	-	-
NET ASSETS		
CAPITAL AND RESERVES		
Called up share capital	-	-
Profit and loss account	-	-
TOTAL CAPITAL EMPLOYED		

For the year ended 31/7/05 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The directors acknowledge their responsibility for: i) Ensuring the company keeps accounting records which comply with section 221; and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Board of Directors on 23rd November 2005.

Signed on their behalf



Mr. David Chesser
Chair of the Trustees



Trustees: Mr. David Chesser, Mr. Chris Roberts, Ms. Tanya Gray