

DORMANT COMPANY BALANCE SHEET FORMAT B

COMPANY NO

06987521

COMPANY NAME

Le Menach Foundation

BALANCE SHEET AS AT

31st September 2011 – 31st August 2012

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
A CALLED-UP SHARE CAPITAL NOT PAID	00	00
B FIXED ASSETS		
I Intangible assets	00	00
II Tangible assets	00	00
III Investments	00	00
	00	00
C CURRENT ASSETS		
I Stocks	00	00
II Debtors	00	00
III Investments	00	00
IV Cash at bank and in hand	00	00
	00	00
LIABILITIES		
A CAPITAL AND RESERVES		
I Called-up share capital	00	00
II Share Premium Account	00	00
III Revaluation reserve	00	00
IV Other reserves	00	00
V Profit and loss account	00	00
	00	00
B PROVISION FOR LIABILITIES AND CHARGES		
For financial years beginning in the year ending 31st August 2012 this heading must read "PROVISION FOR LIABILITIES AND CHARGES"	00	00
C CREDITORS	00	



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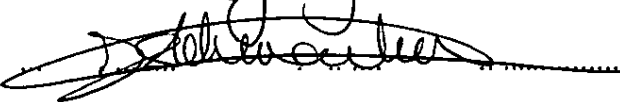
D ACCRUALS AND DEFERRED INCOME	00	00
	00	00

(a) For the year ended (date) the company was entitled to exemption from audit under section 480 of the Companies Act 2006

(b) The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 18 July 2013 (date)

and signed on their behalf by  (Director)

Ingrid Stellmacher

INGRID STELLMACHER