

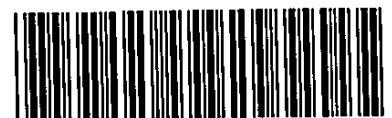
Registration number 07150310

**Tamworth in the Community
Company limited by guarantee**

Directors' report and financial statements

for the period ended 31 May 2011

THURSDAY



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**Tamworth in the Community
Company limited by guarantee**

Company information

Directors	S J Lathbury B A Whitehouse M S Lathbury	Appointed 04/04/2011
Company number	07150310	
Registered office	Lombard House Cross Keys Lichfield Staffordshire WS13 6DN	

**Tamworth in the Community
Company limited by guarantee**

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**Tamworth in the Community
Company limited by guarantee**

**Directors' report
for the period ended 31 May 2011**

The directors present their report and the financial statements for the period ended 31 May 2011

Incorporation and change of name

The company was incorporated on 9 February 2010 as Tamworth in the Community. The company commenced trade on 1 September 2010.

Principal activity

The principal activity of the company is to provide educational services to the community and develop an academy for sport.

Directors

The directors who served during the period are as stated below:

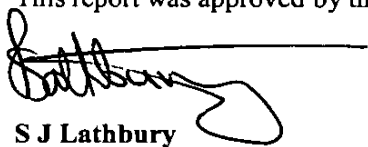
S J Lathbury

B A Whitehouse

M S Lathbury Appointed 04/04/2011

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on and signed on its behalf by

A handwritten signature in black ink, appearing to read 'S J Lathbury', is written over a horizontal line.

**S J Lathbury
Director**

**Tamworth in the Community
Company limited by guarantee**

**Profit and loss account
for the period ended 31 May 2011**

		Year ended 31/05/11
	Notes	£
Turnover	2	60,193
Cost of sales		(53,973)
Gross profit		<u>6,220</u>
Administrative expenses		(1,256)
Profit on ordinary activities before taxation		4,964
Tax on profit on ordinary activities		-
Profit for the period		<u><u>4,964</u></u>

The notes on page 5 form an integral part of these financial statements.

**Tamworth in the Community
Company limited by guarantee**

**Balance sheet
as at 31 May 2011**

	Notes	31/05/11	
		£	£
Current assets			
Cash at bank and in hand		8,489	
		<u>8,489</u>	
Creditors: amounts falling due within one year	3	<u>(3,525)</u>	
Net current assets			<u>4,964</u>
Total assets less current liabilities			4,964
Net assets			<u><u>4,964</u></u>
Reserves			
Profit and loss account			4,964
Members' funds			<u><u>4,964</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 5 form an integral part of these financial statements.

**Tamworth in the Community
Company limited by guarantee**

Balance sheet (continued)

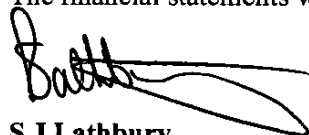
**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 May 2011**

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 May 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on and signed on its behalf by



**S J Lathbury
Director**

Registration number 07150310

The notes on page 5 form an integral part of these financial statements.

**Tamworth in the Community
Company limited by guarantee**

**Notes to the financial statements
for the period ended 31 May 2011**

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

2. Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK

**3. Creditors: amounts falling due
within one year**

**31/05/11
£**

Directors' accounts

2,825

Accruals and deferred income

700

3,525

4. Company limited by guarantee

The company is a private limited company, where the liability of the members is limited. This limitation of liability takes the form of a guarantee from its members to pay a nominal sum in the event of the company being wound up while they are a member or within one year of their ceasing to be a member.

**Tamworth in the Community
Company limited by guarantee**

The following pages do not form part of the statutory accounts.