

REGISTERED NUMBER. 07285607 (England and Wales)

Unaudited Financial Statements
for the Period 15 June 2010 to 30 June 2011
for
Tyne Green Watersports Association



Tyne Green Watersports Association

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for the Period 15 June 2010 to 30 June 2011

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Tyne Green Watersports Association

Company Information
for the Period 15 June 2010 to 30 June 2011

DIRECTORS:

Dr A D Brittlebank
B J Hawkins
Mrs P M Higgins
C Rendall
Mrs A Mole
D J Bailey
Mrs A S Burn
Ms P Walton

SECRETARIES:

REGISTERED OFFICE:

NCL House
Hexham Business Park
Burn Lane
Hexham
Northumberland
NE46 3RU

REGISTERED NUMBER:

07285607 (England and Wales)

Tyne Green Watersports Association

Balance Sheet

30 June 2011

	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>
RESERVES	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 24/4/2012, and were signed on its behalf by



Dr A D Brittlebank - Director

The notes form part of these financial statements

Tyne Green Watersports Association

Notes to the Financial Statements
for the Period 15 June 2010 to 30 June 2011

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the period ended 30 June 2011