

Company Registration number 08055950
Charity Registration number 1150285

PENNINE MENCAP

Unaudited Financial Statements (Dormant)

For the year ended 31 December 2012

WEDNESDAY



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25/09/2013
COMPANIES HOUSE

PENNINE MENCAP

Financial statements (Dormant) for the year ended 31 December 2012

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Trustees report for the year ended 31 December 2012

The directors present their report and the financial statements of the company for the year ended 31 December 2012

Principal activity

The Charity has been dormant, as defined in section 480 of the Companies Act 2006, throughout the year. The Charity was acting under the unincorporated Charity Number 1146581 with the same name during the year. All activity transfers to the incorporated charity on 1 January 2013.

Trustees

The Directors who served during the year were

Elliot Giles Sparks (Appointed 3 May 2012)
Alexander John Barton (Appointed 3 May 2012)
Todd Cooke (Appointed 30 November 2012)
Alan Paul Stock (Appointed 27 November 2012)

Signed on behalf of the board



ELLIOT GILES SPARKS
Director

Approved by the Board on 23/09/13

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Balance sheet at 31 December 2012

	<u>Notes</u>	<u>2012</u> <u>£</u>
Net current assets		<u> </u>
Capital and reserves		<u> </u>

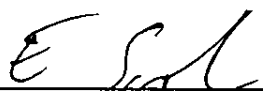
The charitable company did not operate during the current or preceding period The organisation takes the form a company limited by guarantee

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and if its profit or loss 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

Additionally, the directors confirm above report has been prepared in accordance with the special provisions of section 43(2) of the Charities Act 1993 (as amended by s 28 of the Charities Act 2006

Approved by the board of directors on 23/09/13 and signed on its behalf



Elliot Giles Sparks - Director



Alexander John Barton - Director

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The notes on pages 3 to 3 form part of these financial statements

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Notes to the financial statements for the year ended 31 December 2012

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards