

Company Number: 279421

Company Name in full: EVANTON COMMUNITY TRUST

Balance Sheet as at: 31. 03. 2006

Current Year

Previous Year

Cash in Bank and in Hand : £ 0.00 N/A

Notes:

1. During the year the company acted as an agent for a person –
If this applies please tick the box ☐

Statements:

- (a) For the year ended 30th April 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249(2) of the Companies Act 1985
- (c) The director(s) acknowledge(s) responsibility for:
- ensuring the company keeps accounting records which comply with section 221 and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors

Contact Details:

Duncan L. Jamieson

1.06.2006

D. JAMIESON
CHAIRMAN BOARD of DIRECTORS
EVANTON COMMUNITY TRUST
40 MARLEOD & MACCALLUM
28 QUEENSGATE INVERNESS
IV1 1YN



SCT
COMPANIES HOUSE

ST99YHBT

472
22/07/2006

BALANCE SHEET AS AT 31.03.2006

COMPANY NUMBER: 279421

COMPANY NAME: EVANTON COMMUNITY TRUST

	Current Year	Previous Year
A. CALLED UP SHARE CAPITAL NOT PAID	£ 0.00	N/A
B. FIXED ASSETS		
I. Intangible assets	0.00	N/A
II. Tangible assets	0.00	N/A
III. Investments	0.00	N/A
C. CURRENT ASSETS		
I. Stocks	0.00	N/A
II. Debtors	0.00	N/A
III. Investments	0.00	N/A
IV. Cash at bank & in hand	0.00	N/A
D. PREPAYMENTS AND ACCRUED INCOME	0.00	N/A
E. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0.00	N/A
F. NET CURRENT ASSETS / LIABILITIES	0.00	N/A
G. TOTAL ASSETS LESS CURRENT LIABILITIES	0.00	N/A
H. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0.00	N/A
I. PROVISION FOR LIABILITIES AND CHARGES	0.00	N/A
For financial years beginning on or after 1 January 2005, this heading must read 'PROVISION FOR LIABILITIES'		
J. ACCRUALS AND DEFERRED INCOME	0.00	N/A
K. CAPITAL AND RESERVES	0.00	N/A
I. Called up share capital	0.00	N/A
ii Share premium account	0.00	N/A
iii Revaluation reserve	0.00	N/A
IV. Other reserves	0.00	N/A
v. Profit and loss account	0.00	N/A

- (a) For the year ended 31st MAR 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with section 221; and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 1.06/2006

Signed on their behalf by

W. J. Jamieson

D. JAMIESON
CHAIRMAN - BOARD OF DIRECTORS
EVANTON COMMUNITY TRUST
% MACLEOD & MACALLUM
28 QUEENSGATE INVERNESS IV19 1WV