

Draft Financial Statements at 19 SEPTEMBER 2007 at 14:51:35

VOLUNTEER CENTRE BLACKPOOL, WYRE AND FYLDE LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2007

Company Registration No. 05756723 (England and Wales)

VOLUNTEER CENTRE BLACKPOOL, WYRE AND FYLDE LIMITED

COMPANY INFORMATION

Directors	David Blower (Appointed 27 March 2006) Deborah Creegan (Appointed 3 October 2006) Lona Dore (Appointed 25 July 2006) Neil Froggett (Appointed 1 August 2006) Linda Markey (Appointed 1 August 2006) Christine McDonald (Appointed 27 March 2006) Shughie Morrison (Appointed 1 August 2006) Nicola Somerville (Appointed 12 June 2006) Patt Trow (Appointed 27 October 2006)
Secretary	Lynn Saggerson
Company number	05756723
Registered office	57 Cookson Street Blackpool Lancashire FY1 3DR
Accountants	Champion Haworth Moore Limited 54 Counce Street Blackpool Lancashire FY1 3LJ
Bankers	The Royal Bank of Scotland Blackpool Talbot Square Branch Talbot Square Blackpool Lancashire FY1 1LE

VOLUNTEER CENTRE BLACKPOOL, WYRE AND FYLDE LIMITED

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VOLUNTEER CENTRE BLACKPOOL, WYRE AND FYLDE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2007

The directors present their report and financial statements for the year ended 31 March 2007.

Principal activities

The principal activity of the company continued to be that of facilitating the provision of volunteer services to local volunteer-involving organisations and promoting and developing volunteering.

Directors

The following directors have held office since 27 March 2006:

David Blower	(Appointed 27 March 2006)
Deborah Creegan	(Appointed 3 October 2006)
Lona Dore	(Appointed 25 July 2006)
Neil Froggett	(Appointed 1 August 2006)
Linda Markey	(Appointed 1 August 2006)
Christine McDonald	(Appointed 27 March 2006)
Shughie Morrison	(Appointed 1 August 2006)
Nicola Somerville	(Appointed 12 June 2006)
Patt Trow	(Appointed 27 October 2006)
Jennifer Sandham	(Appointed 27 March 2006 and resigned 5 October 2006)

Directors' interests

The directors' interests in the shares of the company were as stated below:

Directors Name	Shares Heading	
	25 April 2007	26 April 2006
Directors Name	0	0

VOLUNTEER CENTRE BLACKPOOL, WYRE AND FYLDE LIMITED

DIRECTORS' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2007

Directors' responsibilities

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board

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VOLUNTEER CENTRE BLACKPOOL, WYRE AND FYLDE LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF VOLUNTEER CENTRE BLACKPOOL, WYRE AND FYLDE LIMITED

In accordance with the engagement letter dated, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of Volunteer Centre Blackpool, Wyre and Fylde Limited for the year ended 31 March 2007, set out on pages 4 to 9 from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Not in use and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Champion Haworth Moore Limited

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Accountants

54 Counce Street
Blackpool
Lancashire
FY1 3LJ

VOLUNTEER CENTRE BLACKPOOL, WYRE AND FYLDE LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2007

	Notes	2007 £
Turnover		122,788
Administrative expenses		(71,191)
Operating profit	2	51,597
Other interest receivable and similar income	3	372
Profit on ordinary activities before taxation		51,969
Tax on profit on ordinary activities	4	(9,920)
Profit for the year	9	42,049

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

VOLUNTEER CENTRE BLACKPOOL, WYRE AND FYLDE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£
Fixed assets			
Tangible assets	5		721
Current assets			
Debtors	6	7,613	
Cash at bank and in hand		46,763	
		54,376	
Creditors: amounts falling due within one year	7	(13,048)	
Net current assets			41,328
Total assets less current liabilities			42,049
Capital and reserves			
Profit and loss account	9		42,049
Shareholders' funds	10		42,049

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on

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Director