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09/09/2013

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COMPANIES HOUSE

Inclusive Environments

Accessibility for all - including people with Disabilities, Sensory Impairment and Learning Difficulties

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INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2013

	Unrestricted Funds £	Restricted Funds £	2013 Total Funds £	2012 Total Funds £
<u>Incoming Resources</u>				
Funds carried forward (1/4/12)	1369		1369	1458
Activities for generating funds	650		650	1165
Bank interest	1		1	2
Total Incoming Resources	2020	-	2020	2625
<u>Resources Expended</u>				
Administration/Management	81	-	81	192
Shared Rent (G14)	827		827	651
Fundraising costs	206		206	413
Website Services/Maintenance	347		347	
Total Resources Expended	1461	-	1461	1256
Net Movements in Funds	()	-	-	
Funds carried forward at 1 st April 2012	1369	-	-	1369
Funds Carried Forward at 31st March 2013	559	-	559	1369

Trustee Directors

Ken Carter - Chairperson
Irevor Bottomley - Company Secretary
Stephen Spires - Treasurer
Sandra Lee-Trustee Director

Advisers

Nicholas Levison - Legal
Professor Brian Goodall - Research
Bryan Tutt - Building Construction
Helen Lansdown - ICT & Deafness/Disability
Les Venus-Equality and Access
Andy Rickell-Disability & Technology
Gaye Pottinger-Valuation Surveyor

Operational Address

IE, G14, Building LO 11, Institute of Education, University of Reading, London Road, Reading, Berkshire RG1 5AQ,
UK - Telephone 0118 931 3240 email ken@deafax.org www.inclusive-environments.org

Registered Address

121 Greys Road, Henley-on-Thames, Oxon, RG9 1TE

Inclusive Environments is a Company Limited by Guarantee Registered No 3744874 & Registered Charity No 1100753

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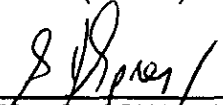


BALANCE SHEET AS AT 31ST MARCH 2013

	Unrestricted Funds £	Restricted Funds £	2013 Total Funds £	2012 Total Funds £
Fixed Assets				
Tangible Assets	-	-	-	-
Current Assets				
Cash in Bank	559	-	559	1369
Creditors – Account Due within one year	-	-	-	-
Net Current Assets	559	-	559	1369
Total Assets	559	-	559	1369
Reserves				
General Fund	559	-	559	1369

Audit Exemption Statement: For the year ending 31st March, 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Directors' responsibilities. the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, they acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts; these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime


K C CARTER (CHAIR)


S SPIRES (TREASURER)

DATE 25th July, 2013

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