

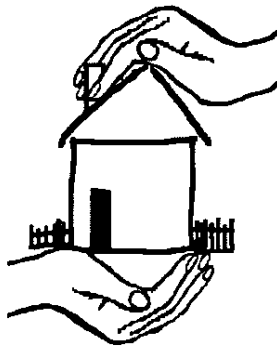
EAST SURREY CARERS SUPPORT ASSOCIATION
(A company limited by guarantee)

FINANCIAL STATEMENTS

**For the period 23 September 2011 (date of incorporation)
to 31 March 2012**

Registered Number: 07785192

Charity Number: 1145878



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COMPANIES HOUSE

EAST SURREY CARERS SUPPORT ASSOCIATION

(A Company Limited by Guarantee)

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EAST SURREY CARERS SUPPORT ASSOCIATION

(A Company Limited by Guarantee)

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Richard Storey (Chair)
Lynne Mulholland
Janet Fay
Carol Wigley
Frances Loveless
Joan Robinson
Vivienne Sheppard
Jennifer Benham

Company Registration Number

07785192 (England and Wales)

Charity number

1145878

Registered Office

78a High Street
Betchingley
Surrey
RH1 4PA

EAST SURREY CARERS SUPPORT ASSOCIATION

(A Company Limited by Guarantee)

TRUSTEES' REPORT FOR THE PERIOD FROM 23 SEPTEMBER TO 31 MARCH 2012

The trustees present their report with the financial statements of the company for the period from incorporation on 23 September 2011 to the 31st March 2012

Principal Activities

The company was dormant and did not trade during the period. The company was incorporated as a company limited by guarantee on 23 September 2011. The company was established for charitable purposes and accordingly was entered on the Register of charities on 13 February 2012. Charity Number 1145878.

The objects of the charity are for the relief of persons with mental health problems, or physical or learning disabilities by, but not exclusively, providing advice, support, advocacy and information to their Carers, respite breaks and access to respite care, and advancing education concerning caring amongst Carers. The Charity was set up to carry on the work of the unincorporated charity also known as East Surrey Carers Association (charity number 1094813). On the 1st April 2012 the assets of that charity were transferred to the company and it commenced operating.

Directors and Trustees

The directors of the company are its trustees and throughout this report are referred to as the trustees. The trustees who served during the financial period were as follows:

Richard Storey (appointed 23 September 2011)
Lynne Mulholland (appointed 17 February 2012)
Janet Fay (appointed 17 February 2012)
Carol Wigley (appointed 17 February 2012)
Frances Loveless (appointed 17 February 2012)
Vivienne Sheppard (appointed 17 February 2012)
Joan Robinson (appointed 17 February 2012)
Jennifer Benham (appointed 17 February 2012)

This report was approved by the board of trustees on 17 July 2012 and signed on behalf of the board by


Richard Storey
Chairman

EAST SURREY CARERS SUPPORT ASSOCIATION

(A Company Limited by Guarantee)

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD FROM 23 SEPTEMBER 2011 TO 31 MARCH 2012

The company was dormant and did not trade during the period

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss

EAST SURREY CARERS SUPPORT ASSOCIATION

(A Company Limited by Guarantee)

BALANCE SHEET

FOR THE PERIOD ENDED 31 MARCH 2012

	March 2012
	£
Net Assets	<u>Nil</u>
Total Funds	<u>Nil</u>

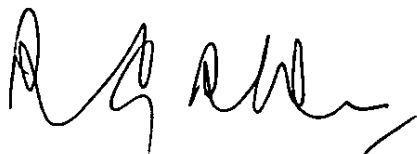
For the period ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

The accounts were approved by the board of trustees on the 17 July 2012 and signed on its behalf by



Richard Storey (Chair)