

Lewisham Association of People with Disabilities

Is a company limited by guarantee (211163)
And a registered charity (296616).

Accounts for the Year 2010 - 2011.

Signed.....
Carolynne Batley, Chair, LAPD.



**Lewisham Association of People with Disabilities
Balance Sheet as at 31st March 2011**

	£
Fixed Assets	0
Debtors	0
Cash at bank and in hand	20250
Current liabilities	0
Net Assets	20250

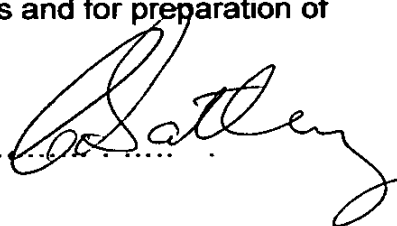
Companies House clauses

For the year ended 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for preparation of accounts

Carolynne Batley – Director and Chair.



Lewisham Association of People with Disabilities
Detailed Income and expenditure Account - General fund
For the year ending- 31st March 2011

	2011	2010
Income	£	£
Grants	0	0
Donations/ gifts	13500	18000
Investment Income/ Bank interest	6750	6500
Bank Charges/ Refund	0	0
Any other income	0	0
	20250	24500
Expenditure		
Coach/ excursion	600	500
Training	1300	1750
Printing/postage stationary	2200	2000
Subscriptions	250	500
Travel expenses	1375	1225
Meetings Hospitality	500	750
Bank charges	0	0
Telephones/ Mobiles for outreach	1300	1535
Insurances	500	500
Office costs	1800	1800
Sundry expenses	500	750
Depreciation	0	0
Repairs and maintenance	0	0
Pay roll	5000	5000
Consultancy Fees	4000	4500
Advertisement budget	699	500
Premises	500	1500
Professional fees	500	750
Excess of Income over expenditure	21014	22,360
Surplus brought forward at 1st April 2010		4581 6
Surplus carried forward at 31st March 2011		3817,60