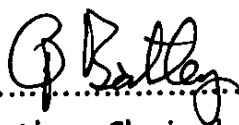


# Lewisham Association of People with Disabilities

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

Accounts for the Year 2009 - 2010.

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

TUESDAY



\*ACIENRHD\*  
A18 08/02/2011 223  
COMPANIES HOUSE

Lewisham Association of People with Disabilities  
Balance sheet as at 31<sup>st</sup> March 2010.

	£
Fixed Assets	0
Debtors	0
Cash at bank and in hand	24,500
Current Liabilities	0
Net assets	24,500

Companies House Clauses

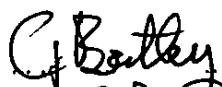
For the year ended 31<sup>st</sup> March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Carolynne Batley - Director and chair -

 ...  
C. Batley, ...

**Lewisham Association of People with Disabilities  
Detailed Income and Expenditure Account - General Fund  
For the Year ended 31st march 2010**

	2010	2009
	£	£
<b><u>Income</u></b>		
Grants	0	0
Donations/Gifts	18000	14500
Investment Income/Bank Interest	6500	5094
Bank charges/Refund	0	0
Any other income	0	0
	<u>24500</u>	<u>19594</u>
<b><u>Expenditure</u></b>		
Coach/Excursion	500	450
Training	1,750	1,000
Printing/Postage/Stationary	2,000	1,650
Subscriptions	500	1,000
Travel expenses	1,225	750
Meetings/Hospitality	750	550
Bank charges	0	0
Telephone/Mobiles for outreach	1,535	1,250
Insurances	500	475
Office costs	1,800	2,400
Sundry Expenses	750	500
Depreciation	0	0
Repairs and maintenance	0	117.4
Pay Roll	5,000	1,010
Consultancy Fees	4,500	4,500
Advertisement Budget	500	0
Premises	1,500	1,500
Professional Fees	750	1,500
	<u>22,360</u>	<u>17,152.40</u>
<b>Excess of Income over Expenditure</b>	<u>22,360</u>	<u>17,152.40</u>
<b>Surplus brought forward at 1st April 2009</b>	<u>2441.6</u>	
<b>Surplus carried forward at 31st March 2010</b>	<u>4581.6</u>	