

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE PERIOD
FROM 13 NOVEMBER 2006 TO 31 MARCH 2008**

**FOR
THE NEWELL CENTRE ASSOCIATION**

Company Registration No 5995956

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THE NEWELL CENTRE ASSOCIATION

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For the period from 13 November 2006 to 31 March 2008

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THE NEWELL CENTRE ASSOCIATION

COMPANY INFORMATION

For the period from 13 November 2006 to 31 March 2008

TRUSTEES

J H Shippam
M P Tavlör
R Treagust
A Usher
D Usher

SECRETARY

W E Dent

REGISTERED OFFICE

The Bassil Shippam Centre
Tozer Way
St Pancras
Chichester
West Sussex
PO19 7LG

CHARITY NUMBER.

1123356

REGISTERED NUMBER

5995956 (England and Wales)

ACCOUNTANTS.

Lewis Brownlee Sherlock
Avenue House
Southgate
Chichester
West Sussex
PO19 1ES

BANKERS

Barclays Bank Plc
74-75 East Street
Chichester
West Sussex
PO19 1HR

THE NEWELL CENTRE ASSOCIATION

REPORT OF THE TRUSTEES

For the period from 13 November 2006 to 31 March 2008

INTRODUCTION

The Trustees, who are also directors of the charity for the purpose of the Companies Act, submit their report and the financial statements for the period from 13 November 2006 to 31 March 2008. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in October 2005 in preparing the report and financial statements of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a charitable company limited by guarantee and was incorporated on 13 November 2006. The charity undertook the charitable activities of the Chichester District Association for the Elderly on 1 April 2008, therefore there were no charitable activities for the period from 13 November 2006 to 31 March 2008. It is governed by a Memorandum and Articles of Association.

The Trustees during the period under review were

J H Shippam	appointed 13 November 2006
M P Taylor	appointed 13 November 2006
R Treagust	appointed 13 November 2006
A Usher	appointed 13 November 2006
D Usher	appointed 13 November 2006

STATEMENT OF TRUSTEES RESPONSIBILITIES

Company and charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements the Trustees have

- Selected suitable accounting policies and then applied them consistently
- Made judgements and estimates that are reasonable and prudent
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepared the financial statements on the going concern basis

The Trustees have overall responsibilities for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity 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 charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY EXEMPTIONS

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

THIS REPORT WAS APPROVED BY THE BOARD ON 1-9-08



J Shippam
Director

THE NEWELL CENTRE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

For the period from 13 November 2006 to 31 March 2008

There were no charitable activities during the period from 13 November 2006 to 31 March 2008. The company received no income or incurred any expenditure during this period and therefore made neither a surplus or a deficit.

BALANCE SHEET

As at 31 March 2008


There were no charitable activities during the period from 13 November 2006 to 31 March 2008. No assets were purchased and no liabilities incurred therefore there are no transactions to report on the balance sheet as at 31 March 2008.

For the financial period from 13 November 2006 to 31 March 2008, the company was entitled to exemption from audit under section 249A(1), Companies Act 1985, and no notice has been deposited under section 249B(2).

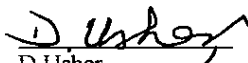
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, as well as for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its net income or expenditure for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Signed on behalf of the board of directors on 1-9-08



J Shippam
Director



D Usher
Director

The notes on page 6 form part of these financial statements

THE NEWELL CENTRE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

For the period from 13 November 2006 to 31 March 2008

1 ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in October 2005 and applicable accounting standards.

2 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital.