

# WALDESLADE COMMUNITY SWIMMING POOL LTD

8 Nutfield Close, Downsview, Chatham, Kent ME5 OAT  
Telephone 01634 301639

Company Number. 3183403  
Registered in England and Wales  
Registered Charity Number. 1054995

## INCOME AND EXPENDITURE FOR THE YEAR TO 31<sup>ST</sup> MARCH 2010

INCOME £		EXPENDITURE £	
Donation	15.00	Companies House	15.00
Interest	0 00		
Excess of income/ Expenditure	<u>15.00</u>		<u>15.00.</u>

## BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2010

Accumulated fund 31/3/2009	16 42	Current Account	16.42
Less excess of Income/Expenditure	0.00		
Accumulated fund 31/3/2010	<u>16 42</u>		<u>16 42</u>

For the year ending 31/03/10 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

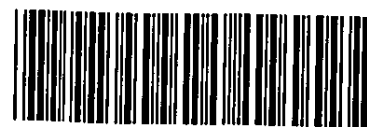
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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



Mr S J Peachell  
Chairman and Company Director



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07/01/2011

447

COMPANIES HOUSE