

Registration number 2908893

Age Concern Gateshead Trading Limited

Directors' report and financial statements

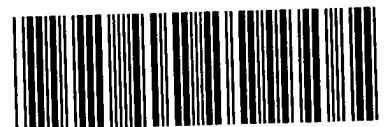
for the year ended 31 March 2014

STEPHENSON COATES LIMITED
CHARTERED ACCOUNTANTS

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Age Concern Gateshead Trading Limited
Directors' report
for the year ended 31 March 2014

The directors present their report and the financial statements for the year ended 31 March 2014.

Results and business review

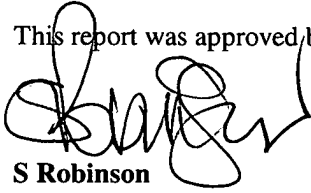
The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who served during the year are as stated below:

M Middleton	(resigned 16 September 2013)
A Marshall	(resigned 5 April 2013)
S Robinson	(appointed 1 April 2013)
S Stuart	(appointed 2 April 2013)

This report was approved by the Board on 16 December 2014 and signed on its behalf by



S Robinson
Director

Age Concern Gateshead Trading Limited

**Balance sheet
as at 31 March 2014**

	2014	2013
	£	£
Current assets		
Debtors	2	2
Cash at bank and in hand	5	5
	<u>7</u>	<u>7</u>
Creditors	<u>5</u>	<u>5</u>
Net assets	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
Shareholders' funds	<u>2</u>	<u>2</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 March 2014 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

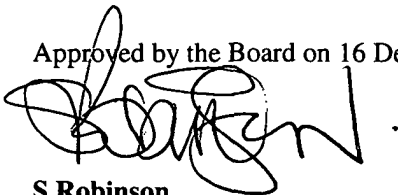
The directors acknowledge their responsibilities for;

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

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

Approved by the Board on 16 December 2014 and signed on its behalf by



S Robinson
Director

Registration number 2908893

Age Concern Gateshead Trading Limited

Notes to the financial statements for the year ended 31 March 2014

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2014. Therefore, no profit and loss account is attached.

2. Debtors	2014	2013
	£	£
Trade debtors	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>
3. Creditors	2014	2013
	£	£
Amounts owed to group undertaking	5	5
	<u>5</u>	<u>5</u>
	<u><u>5</u></u>	<u><u>5</u></u>
4. Share capital	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2
	<u><u>2</u></u>	<u><u>2</u></u>