Report of the Trustees and
Unaudited Financial Statements For The Year Ended 31 March 2012
for
Surrey Clubs for Young People

AJ Bennewith & Company
Hitherbury House
97 Portsmouth Road
Guildford
Surrey
GU2 4YF
## Contents of the Financial Statements for the Year Ended 31 March 2012

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Surrey Clubs for Young People

Report of the Trustees
for the Year Ended 31 March 2012

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2012. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Company number
07035550 (England and Wales)

Registered Charity number
1135704

Registered office
The Oriel
Sydenham Road
Guildford
Surrey
GU1 3SR

Trustees
S M Turnbull
J R Macleod
A Harris
E Potter

- resigned 4/7/11

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error

ON BEHALF OF THE BOARD

[Signature]
E Potter - Trustee

Date 12 December 2012
Surrey Clubs for Young People

Statement of Financial Activities
for the Year Ended 31 March 2012

<table>
<thead>
<tr>
<th></th>
<th>31.3.12 Unrestricted funds</th>
<th>31.3.11 Total funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes</td>
<td></td>
<td></td>
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</tbody>
</table>

RECONCILIATION OF FUNDS

<table>
<thead>
<tr>
<th></th>
<th>31.3.12</th>
<th>31.3.11</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total funds brought forward</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

TOTAL FUNDS CARRIED FORWARD

<table>
<thead>
<tr>
<th></th>
<th>31.3.12</th>
<th>31.3.11</th>
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</thead>
<tbody>
<tr>
<td>Total funds brought forward</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

The notes form part of these financial statements
Surrey Clubs for Young People

Balance Sheet
At 31 March 2012

<table>
<thead>
<tr>
<th>Notes</th>
<th>31/3/12</th>
<th>31/3/11</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL ASSETS LESS CURRENT LIABILITIES</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>NET ASSETS</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>FUNDS</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>TOTAL FUNDS</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on and were signed on its behalf by

E Potter - Trustee

The notes form part of these financial statements
Surrey Clubs for Young People

Notes to the Financial Statements for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

   Accounting convention
   The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

   The charitable company was dormant throughout the current and previous years

   Taxation
   The charity is exempt from corporation tax on its charitable activities

   Fund accounting
   Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

   Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes

   Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

2. TRUSTEES' REMUNERATION AND BENEFITS

   There were no trustees' remuneration or other benefits for the year ended 31 March 2012 nor for the year ended 31 March 2011

   Trustees' Expenses
   There were no trustees' expenses paid for the year ended 31 March 2012 nor for the year ended 31 March 2011

3. MOVEMENT IN FUNDS

<table>
<thead>
<tr>
<th></th>
<th>At 1 4 11</th>
<th>Net movement in funds</th>
<th>At 31 3 12</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>TOTAL FUNDS</td>
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</tbody>
</table>

   Net movement in funds, included in the above are as follows

<table>
<thead>
<tr>
<th></th>
<th>Incoming resources £</th>
<th>Resources expended £</th>
<th>Movement in funds £</th>
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</thead>
<tbody>
<tr>
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   TOTAL FUNDS

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