

PILLARS OF FIRE TRUST
FINANCIAL STATEMENTS

31 DECEMBER 2010

Company Registration Number 3859799

Charity Registration Number 1080129

Richard Smart
120 Bohemia Road, St. Leonards on Sea
East Sussex, TN37 6RP

TUESDAY



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COMPANIES HOUSE

PILLARS OF FIRE TRUST

STATEMENT OF FINANCIAL ACTIVITIES - General Fund

	<u>2010</u> Unrestricted Funds	<u>2009</u> Unrestricted Funds
Incoming Resources		
Gifts and Donations	2,143	2,072
Total Incoming Resources	<u>2,143</u>	<u>2,072</u>
Resources Expended		
Insurance	390	390
Travel and accommodation costs	0	0
Bank Charges	127	153
Ministry Payments	320	750
Legal and Professional Fees	60	0
Postage, Stationery and Photocopying	71	0
Books and Publications	0	0
Hall Hire	1,110	680
Other	72	310
Total Resources Expended	<u>2,150</u>	<u>2,283</u>
Net Expenditure for the year	<u>7</u>	<u>211</u>
Fund Balance brought forward 31 12 2009	28	238
Fund Balance carried forward 31 12 2010	<u>21</u>	<u>28</u>

PILLARS OF FIRE TRUST

SUMMARY INCOME AND EXPENDITURE ACCOUNT

For the year ended 31 December 2010

	<u>2010</u>
Gross Income of continuing operations	2,143
Non charitable activities	0
Total Income of continuing operations	<u>2143</u>
Total Expenditure of continuing operations	2,150
Net Expenditure for the period	<u><u>7</u></u>

PILLARS OF FIRE TRUST

BALANCE SHEET

As at 31 December :

	<u>2010</u>
Current Assets	
Cash at Bank and in hand	21
Current Liabilities	
Creditors	0
Total Assets less current liabilities	<u>21</u>
Income Funds	
General Funds (unrestricted)	<u>21</u>

In approving these financial statements as directors of the company we hereby confirm

Members have not required the company to obtain an audit in accordance with section 477 of the Company Act 2006 and

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 and

(b) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 476 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002), the Companies Act 2006 and follow the recommendations in Statement of Recommended Practice Accounting and Reporting by Charities issued in October 2000.

The financial statements we approved by the Board on 26 July 2011 and signed on its behalf by

Director *D. R. Papp*