

Company Registration No. 113685
Registered Charity No. 212463

John Grooms

(A company limited by guarantee)

Financial Statements For the Year ended 31 March 2022



JOHN GROOMS

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

John Grooms is a charitable company limited by guarantee (No.113685), a registered charity (No.212463) and is an Association of Members whose business is governed by the Trustees.

Trustees

Olumuyiwa Ayodele Laleye	(appointed 9 May 2022)
John Harris Robinson	(appointed 9 May 2022)
Livability	Director (Corporate Trustee)
Kate Clare	(resigned 7 April 2022)
Leonard Beighton	(resigned 9 May 2022)
Mark Harvey	(resigned 9 August 2021)

Secretary

Livability	(appointed 24 September 2014)
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Registered office

6 Mitre Passage
London
SE10 0ER

JOHN GROOMS TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

Structure, governance and management

Governing document

John Grooms is a charitable company limited by guarantee, a registered charity and is an Association of Members whose business is governed by the Trustees. The charity is governed by its Memorandum and Articles of Association dated 18th July 2007. In the event of winding up Members' liability is limited to £5 each.

Parent charity and merger agreement

On 23 January 2007, the Trustees ratified a decision to merge with The Shaftesbury Society to form a new charity Grooms-Shaftesbury (now renamed Livability), charity number 1116530). On 28 June 2007, the activities of John Grooms were therefore transferred to Livability, and John Grooms ceased to trade.

At the transfer date there were a number of property assets that could not legally be transferred to Livability and which have been retained in John Grooms, until such time that they can be sold or the conditions met to allow transfer to Livability. Following transfer or sale, the Trustees expect the charitable company to become dormant. The Company is no longer trading.

Objects, objectives and principal activities of John Grooms

John Grooms' objectives and vision continue but no longer under the banner of the John Grooms Charity. The Charity's principal activities, together with those of The Shaftesbury Society, are now continued through the work of Livability.

Financial review

The company was dormant throughout the year.

JOHN GROOMS

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing these financial statements, the Trustees are required to:

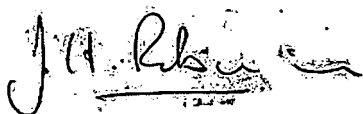
- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 2006. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of the financial statements and other information included in annual reports may differ from legislation in other jurisdictions.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

By Order of the Trustees & Board of Directors on 19 December 2022



J.H. Robinson
Director

JOHN GROOMS TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

Balance Sheet as at 31 March 2022

	2022 £'000	2021 £'000
FIXED ASSETS		
Tangible assets	—	—
Total fixed assets	—	—
NET ASSETS	—	—
REPRESENTED BY:		
Unrestricted Funds	—	—
TOTAL FUNDS	—	—

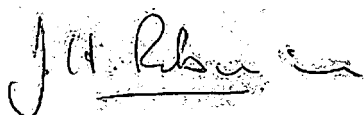
For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors and trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board of Directors on 19 December 2022



And signed on their behalf by
J.H. Robinson
Director