

**THE ROYAL COMMERCIAL TRAVELLERS SCHOOLS
TRUST LIMITED**

REPORT AND ACCOUNTS

YEAR ENDED 31 MARCH 2016

**Number 293640
English register**

SATURDAY



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COMPANIES HOUSE

THE ROYAL COMMERCIAL TRAVELLERS SCHOOLS TRUST LIMITED

REPORT OF THE DIRECTORS

Year ended 31 March 2016

The directors present their report for the year ended 31 March 2016.

The directors have taken advantage of the exemption from audit conferred by section 480 Companies Act 2006 and the accounts for the year are unaudited.

The company, which acts as a nominee company for The Royal Pinner School Foundation, has no assets in its own right and no known liabilities and had neither income nor expenditure in the year.

The directors of the company who served during the year were:

Miss J Grant

Mr J H Dye

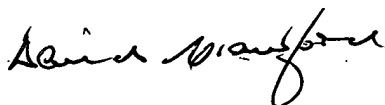
Mrs A K Spencer

Mr C J Lane (appointed 3 November 2015)

Mr G A Paterson (appointed 3 November 2015)

This report is prepared in accordance with the provisions applicable to companies subject to the small companies regime in Part 15 of the Companies Act 2006.

By order of the board



DAVID CRAWFORD

Secretary

London

10 MAY 2016

THE ROYAL COMMERCIAL TRAVELLERS SCHOOLS TRUST LIMITED

BALANCE SHEET

At 31 March 2016

Company number 293640

| | 2016 | 2015 |
|-------------|------|------|
| | £ | £ |
| Assets | - | - |
| Liabilities | - | - |

Notes

1. The company is a company limited by guarantee and has no share capital. The amount guaranteed by each member in the event of a call is £1. The number of members at 31 March 2016 was 11 (March 2015 - 10).
2. The investments of The Royal Pinner School Foundation are held in the name of Schroder & Co Limited.
3. The company has not prepared a profit and loss account as it has not traded during the year or the previous year and has made neither profit nor loss nor any other recognised gain or loss.

Directors' statement

For the year ended 31 March 2016 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 of its accounts for the year in question in accordance with section 476.

The directors 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 in Part 15 of the Companies Act 2006.

The accounts on page 2 were approved by the board of directors on 10 May 2016 and were signed on its behalf by:



Graham Paterson
Director



Jill Grant
Director