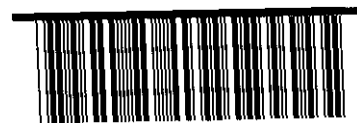


Company Number: 2115336
Registered Charity Number: 296521

The LEntA Trust
(a company limited by guarantee not having a share capital)
Report and Accounts
For the year ended
31st March 2000



LD7
COMPANIES HOUSE
COMPANIES HOUSE

LWFGX48U

0441
20/09/01
29/08/01

The LEntA Trust

Trustees	B.P.S. Wright (Chairman)	(appointed 19 th September 2000)
	M. Peters	
	D.M. Shelley	
	G. Clark	(appointed 12 th June 2000)
	W.D. Walburn	(appointed 12 th June 2000)
	A.R. Heal	(resigned 30 th November 2000)
	T.G. Evans	(resigned 30 th November 2000)
Secretary	P.S. Chapman	
Bankers	HSBC Plc	
	210 High Holborn	
	London	
	WC1V 7BZ	
Registered Office	28 Park Street	
	London	
	SE1 9EQ	

The LEntA Trust Trustees' Report

The trustees submit their report and accounts for the year ended 31st March 2000.

Principal Activity

The LEntA Trust is a company limited by guarantee and is a registered charity. It has its own Memorandum and Articles of Association. The company's objectives are:

- a) To advance the education and training of young people and adults in Greater London in the awareness and development of commercial and business skills and methods, and in related fields.
- b) To relieve poverty by making grants and giving aid and assistance to needy persons in Greater London to enable them to set up and run businesses or assist them in doing so.
- c) To promote industry and commerce.

In recent years the Trust's main focus has been on training and educational activities for disadvantaged groups through the sponsorship of specific projects developed by One London Limited (formerly LEntA Limited).

To achieve the above objectives, the Trust's principal purpose is to raise funds and to be responsible for the appropriate allocation of the charitable funds to One London Limited.

Review of Activities

This is the 12th year of the Trust's activity. Donations of £72,000 were made during the year in respect of community-based initiatives, principally the London Pathways and Learning for Life Projects. A description of the nature of these projects is contained in the Notes to the Accounts.

All funds raised were allocated to their specific projects and none were used for the administration of the Trust. One London Limited provides, at no cost to the Trust, the administration support it requires.

The trustees are grateful for the support given by all donors, individuals, and other bodies who have helped the Trust achieve its objectives during the year.

The Trust's objective for 2000 is to continue raising funds for ongoing projects and proposed new projects.

Trustees

The trustees who have served since 1st April 1999 are as follows:

B.P.S. Wright (Chairman)	(appointed 19 th September 2000)
M. Peters	
T.G. Evans	(resigned 30 th November 2000)
A.R. Heal	(resigned 30 th November 2000)
D.M. Shelley	
G. Clark	(appointed 12 th June 2000)
W.D. Walburn	(appointed 12 th June 2000)

The trustees are the statutory directors of the company. With the exception of the Chairman, they are also the directors of One London Limited.

On behalf of the Trustees



W.D. Walburn
Trustee

24th August
2001

The LEntA Trust
Statement of Financial Activities
For the year ended 31st March 2000

	Notes	Unrestricted funds 2000 £	Restricted funds 2000 £	Total funds 2000 £	Total funds 1999 £
INCOMING RESOURCES					
Donations		-	77,000	77,000	145,000
Interest Receivable	2	279	-	279	171
Total Incoming Resources		279	77,000	77,279	145,171
RESOURCES EXPENDED					
Direct Charitable expenditure:					
Donations to One London Limited	3	-	62,000	62,000	147,000
Donations to BBV	3	-	10,000	10,000	-
Management and administration of the charity	4	240	-	240	429
Total Resources Expended		240	72,000	72,240	147,429
NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR		39	5,000	5,039	(2,258)
Fund balances brought forward at 1 st April		1,903	-	1,903	4,161
FUND BALANCES CARRIED FORWARD AT 31ST MARCH		1,942	5,000	6,942	1,903

There are no gains or losses for the year other than the surplus as stated above of £5,039 (1999 - deficit of £2,258).

A separate Summary Income and Expenditure Account has not been prepared as the Statement of Financial Activities is equivalent to an income and expenditure account.

The LEntA Trust
Balance Sheet
As at 31st March 2000

	Notes	2000 £	1999 £
CURRENT ASSETS			
Cash at bank and in hand		6,942	1,903
Creditors: amounts falling due within one year		-	-
NET CURRENT ASSETS		----- 6,942 -----	----- 1,903 -----
TOTAL ASSETS LESS CURRENT LIABILITIES		----- 6,942 -----	----- 1,903 -----
RESERVES			
Unrestricted	5	1,942	1,903
Restricted	5	5,000	-
		----- 6,942 -----	----- 1,903 -----

For the year ended 31st March 2000 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The trustees acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221; and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its financial activities for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 24th August 2001

Signed on their behalf by



W.D. Walburn
Trustee

The LEntA Trust
Notes to the Accounts
For the year ended 31st March 2000

1. Accounting Policies

Basis of preparation

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice "Accounting by Charities".

Income recognition

Donations and interest are recognised on a receipts basis.

2. Interest Receivable

	2000 £	1999 £
Bank deposit interest	279	171
	-----	-----

3. Direct Charitable Expenditure

	Unrestricted funds 2000 £	Restricted funds 2000 £	Total funds 2000 £	Total funds 1999 £
Donations to BBV:				
LEntA Education and Training Programmes	-	10,000	10,000	-
Donations to One London Limited:				
LEntA Education and Training Programmes	-	-	-	129,000
London Pathways Project	-	30,200	30,200	10,500
Learning for Life Project	-	26,300	26,300	-
Other	-	5,500	5,500	7,500
	-----	-----	-----	-----
	-	72,000	72,000	147,000
	-----	-----	-----	-----

4. Management and Administration of the Charity

	Unrestricted funds 2000 £	Restricted funds 2000 £	Total funds 2000 £	Total funds 1999 £
Bank charges	240	-	240	329
Other	-	-	-	100
	-----	-----	-----	-----
	240	-	240	429
	-----	-----	-----	-----

There were no employees during the year (1999 – nil).

The LEntA Trust
Notes to the Accounts
For the year ended 31st March 2000

5. Funds

	Balance at 1 st April 1999 £	Movement incoming £	Resources outgoing £	Balance at 31 st March 2000 £
Restricted:				
LEntA Education & Training Programmes	-	10,000	(10,000)	-
London Pathways Project	-	30,200	(30,200)	-
Learning for Life Project	-	31,300	(26,300)	5,000
Other	-	5,500	(5,500)	-
	-	77,000	(72,000)	5,000
Unrestricted	1,903	279	(240)	1,942
	1,903	77,279	(72,240)	6,942

LEntA Education and Training Programmes provide employment training and operate on inner city housing estates throughout London. They enable the business community to work with the public and voluntary sections in establishing initiatives related to employability.

The London Pathways Project has developed a framework to define what students should know and understand in their preparation for adult life. Progressive targets are set for young people from age five to sixteen. The aim is to improve the understanding of young people of their personal development, the world of work and the opportunities, responsibilities and rights that they enjoy.

Learning for Life aims to help school pupils to come back from the threat of exclusion, through programmes within the main school curriculum and with the support from project workers who hold personal development sessions, arrange special project work and visits to employers.

Other funds represent small donations to the following projects:

	£
City Action Community Development Project	500
Design Business Development Project	5,000
	5,500

6. Guarantee

The company is limited by guarantee and does not have a share capital. Two members have guaranteed a contribution of £1 each in the event of the dissolution of the company.

The LEntA Trust
List of Donors to the LEntA Trust
For the year ended 31st March 2000

Diageo Foundation
Kleinwort Benson Charitable Trust
KPMG
Singer and Friedlander Limited
The Equitable Charitable Trust
Lloyds TSB Foundation
Aldgate and Allhallows Barking Exhibition Foundation
Bridge House Estates Trust Fund