Registered Number

2572223

Unauditèd

Directors' Report and Financial Statements

For the Year Ended 31 March 2013

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Company Information

Directors

M Saleem

Company secretary

J Cotgreave

Company number

2572223

Registered office

Groundwork Environment Centre

Dolton Way West Midlands DY4 9AL

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Directors' Report

For the Year Ended 31 March 2013

The directors present their report and financial statements for the year ended 31 March 2013

Principal Activities

The company was dormant throughout the year

Directors

The directors who served during the year were

M Saleem

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 15NOVEMBER 13 and signed on its behalf

Cotgreave

Secretary

Profit and Loss Account For the Year Ended 31 March 2013

		2013	2012
	Note	£	£
Turnover		0	0
Cost of sales		0	-8537
Gross Profit Administrative expenses		0	8537
Profit/(Loss) on Ordinary Activities before Taxation Tax on profit/(loss) on ordinary activities		0	8537
Profit/(Loss) for the Financial Year		0	8537

Registered Number

2572223

Balance Sheet
As at 31 March 2013

	Note	2013	2012
Creditors amounts falling due within one year		0	0
Total Assets less Current Liabilities		0	0
Capital and Reserves			
Called up share capital Profit and loss account		3 -3	3 -3
Shareholders' Funds		0	0

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

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

Mealeem

Director

The notes on page 3 form part of these financial statements

Notes to the Financial Statements For the year ended 31 March 2013

1 Accounting Policies

1 1 Basis of preparation of financial statements

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)

2 Share Capital

	2013	2012
	£	£
Alloted, called up and fully paid		
3 Ordinary shares of £1 each	3	3

3 Controlling Party

The parent company is Groundwork West Midlands, a company incorporated in England and Wales

Groundwork West Midlands prepares group financial statements and copies can be obtained from Groundwork West Midlands Limited, Dolton Way, Tipton, West Midlands, DY4 9AL