

**TOMORROW'S PEOPLE (SERVICES) LIMITED**

**Financial Statements - 31 March 2014**

Registered Number: 2922199

WEDNESDAY



\*A3JJ4SGB\*

A14

29/10/2014

#306

COMPANIES HOUSE

# **TOMORROW'S PEOPLE (SERVICES) LIMITED**

## **General Information**

### **DIRECTORS:**

K Bolsover  
G T Bush (resigned 4 April 2014)  
D Stewart (resigned 1 April 2014)  
M S Lai (appointed 1 April 2014)

### **SECRETARY:**

C Shaw

### **REGISTERED OFFICE:**

1st Floor, Minster House  
York Road  
Eastbourne  
East Sussex  
BN21 4ST

### **REGISTERED NUMBER:**

02922199

# **TOMORROW'S PEOPLE (SERVICES) LIMITED**

## **Directors' Report**

The directors present their report and the unaudited financial statements for the year ended 31 March 2014.

### **STATEMENT OF DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

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

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company 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 company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **REVIEW OF THE BUSINESS**

The company has not traded or made profits or losses during the year.

### **DIRECTORS**

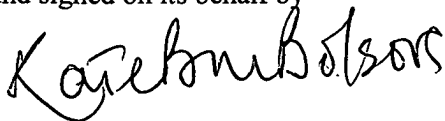
The directors who served during the year to the date of this report were:

K Bolsover  
G T Bush  
D Stewart

None of the directors has at any time during the year had personal beneficial or family interest in the share capital of the company.

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

Approved by the Board on 30 September 2014  
and signed on its behalf by



K Bolsover  
Director

Minster House  
York Road  
Eastbourne  
BN21 4ST

## **TOMORROW'S PEOPLE (SERVICES) LIMITED**

### **Profit and Loss Account For the Year Ended 31 March 2014**

During the financial year and the preceding year the company did not trade and received no income and incurred no expenditure. Consequently, during those years, the company made neither a profit nor a loss and there were no other recognised gains or losses.

Accordingly, neither a profit or loss account, a statement of recognised gains and losses, a note of historical cost profits and losses nor a reconciliation of movements in shareholders' funds has been presented.

The notes on page 5 form part of these financial statements.

# **TOMORROW'S PEOPLE (SERVICES) LIMITED**

## **Balance Sheet at 31 March 2014**

	<b>Note</b>	<b>2014</b> <b>£</b>	<b>2013</b> <b>£</b>
<b>CURRENT ASSETS</b>			
VAT recoverable		4	4
Cash at bank		381	381
		<u>£385</u>	<u>£385</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		383	383
		<u>£385</u>	<u>£385</u>

The notes on page 5 form part of the financial statements.

The company did not trade during the financial year. The directors do not expect the company to trade in the foreseeable future.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

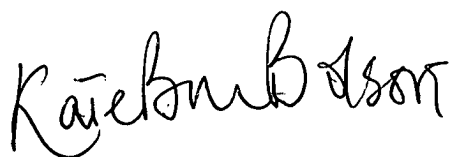
For the year ended 31 March 2014 the company was entitled to exemption under section 477(2) of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i. Ensuring the company keeps accounting records which comply with section 386; and
- ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its loss for that financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board on 30 September 2014, and signed on its behalf by



K Bolsover  
Director

# **TOMORROW'S PEOPLE (SERVICES) LIMITED**

## **Notes to the Financial Statements For the Year Ended 31 March 2014**

### **1 ACCOUNTING POLICIES**

The financial statements of the company are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

### **2 DIRECTORS**

None of the directors received any remuneration during the financial year in respect of their services as directors of the company (2013 - £nil).

### **3 SHARE CAPITAL**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Authorised:		
1,000 ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2
	<u>      </u>	<u>      </u>

### **4 PARENT COMPANY**

The company is a wholly owned subsidiary of Tomorrow's People Trust Limited, a charitable company incorporated and registered in England and Wales. The financial statements of Tomorrow's People Trust Limited can be obtained from the registered office at Minster House, York Road, Eastbourne, BN21 4ST.