

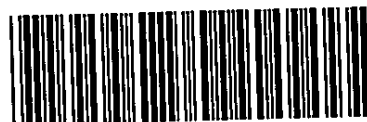
# **Workspace 7 Limited**

**(Company registration no - 2985026)**

**Report and accounts**

**For the year ended 31 March 2013**

FRIDAY



\*A2GCVNDD\*

A09

06/09/2013

#195

COMPANIES HOUSE

## **Workspace 7 Limited**

### **Directors' report for the year ended 31 March 2013**

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

#### **Principal activities**

The Company was dormant throughout the year

#### **Review of business and future developments**

The Company has no intention of trading in the foreseeable future

#### **Directors**

The following directors served during the year and up to the date of this report

J Hopkins (appointed 1 April 2012)  
G Clemett

By order of the Board

A handwritten signature in black ink, appearing to read 'C. Carfora', with a long horizontal stroke extending to the right.

C Carfora  
**Secretary**

30 August 2013

## Workspace 7 Limited

### Balance sheet As at 31 March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	2	1	1
<b>Net assets</b>		1	1
<b>Shareholders' equity</b>			
Called up share capital	3	1	1
<b>Total shareholders' equity</b>	4	1	1

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

#### Directors' responsibilities

- i) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- iii) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved and authorised for issue by the Board on 30 August 2013 and signed on its behalf by



**G Clemett**  
Director

Workspace 7 Limited

Company registration no - 2985026

## Workspace 7 Limited

### Notes to the financial statements for the year ended 31 March 2013

#### 1 Accounting policies

##### Basis of accounting

The financial statements have been prepared on the going concern basis, under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the UK.

#### 2 Debtors

	2013	2012
	£	£
Due within one year		
Amounts owed by parent company	1	1
	1	1

#### 3 Share capital

	2013	2012
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Issued and fully paid		
1 Ordinary share of £1	1	1

#### 4 Reconciliation of movement in shareholders' funds

	2013	2012
	£	£
Opening shareholders' funds	2	2
Net movement in shareholders' funds	-	-
Closing shareholders' funds	2	2

#### 5 Ultimate and immediate parent company

The immediate parent company is Workspace Glebe Limited a company registered in England and Wales. The ultimate parent company is Workspace Group Plc a company registered in England and Wales.

The registered office of the ultimate parent company is the same as that of the Company which is Chester House, Kennington Park, 1-3 Brixton Road, London, SW9 6DE. Copies of the consolidated accounts which incorporate the results of the Company, may be obtained at that address.