

37572.00

**KINGSHURST EDUCATIONAL TRUST LIMITED**

**Balance sheet**  
**31<sup>st</sup> August 2000**

**Fixed Assets**

Tangible Assets £ 0

**Current Assets**

Debtors £ 0  
Cash at bank and in hand £ 0

**Current liabilities/Creditors < 1 year**

Creditors: Short Term £ 0

**Current Assets less Current Liabilities** £ 0

**Total Assets less Current Liabilities** £ 0

**Long Term Liabilities/Creditors > 1 year**

Creditors: Long Term £ 0

**Total Assets less Total Liabilities** £ 0

**Capital & Reserves**

Share Capital £ 0  
Profit and Loss Account £ 0  
Reserves £ 0

For the year ended 31<sup>st</sup> August 2000 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The Directors acknowledge their responsibility for:

- a) Ensuring the company keep accounting records which comply with section 221
- b) 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 profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Trustees of the Company at the Annual General Meeting on 13<sup>th</sup> December 2000 at the CTC Kingshurst, Cooks Lane, B37 6NZ

V. Bragg  
Director

J. Veraart  
Secretary

