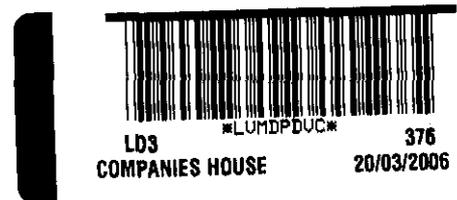


No. 3782442

# **The Universities' Settlement in East London Limited**

**Financial Statements for the Period ended  
31 March 2005**



**The Universities' Settlement in East London Limited**

**No. 3782442**

**Directors' Report**

The Directors submit their report and accounts for the period ended 31 March 2005.

The Company has not traded throughout the period.

The Directors of the Company during the period were:-

1. Christopher Brian Coombe (Appointed 15 April 2002)
2. Scott Cormack (Appointed 4 September 2003)

The Directors did not have any interest in the share capital of the Company throughout the period.

Approved by the Board of Directors  
and signed on their behalf



Christopher Coombe

Director

Date:

16/3/06

Registered Office:

28 Commercial Street

London

E1 6LS

# The Universities' Settlement in East London Limited

## Balance Sheet at 31 March 2005

	2005	2004
	£	£
<b>Assets</b>		
Cash	1	1
	<u>1</u>	<u>1</u>
<b>Financed by:</b>		
<b>Share Capital</b>		
<b>Authorised</b>		
100 Shares of £1 each	<u>£100</u>	<u>£100</u>
<b>Called up, issued and fully paid</b>		
1 Ordinary Share of £1	1	1
<b>Shareholder's Funds</b>	<u>1</u>	<u>1</u>

**Notes:**

- 1 Toynbee Hall, a company limited by guarantee, is the ultimate parent undertaking.
- 2 During the period the Company did not act as an agent.

**Statements**

- 1 Throughout the financial period ended on the above date the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985 (the Act).
- 2 The Sole Member has not required the company to obtain an audit in accordance with Section 249B(2) of the Act.
- 3 The directors 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 profit and loss 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.

Approved by the Board of Directors on 16/03/2006

Signed on behalf of the Board of Directors



Christopher Coombe

Director