

KINGSWAY LEARNING TRUST LIMITED

Company Limited by Guarantee

Registration Number: 7498323

**Director's Report and Accounts
For the financial year ending 31st January 2012**

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Directors' report

The directors present the directors' annual report on the affairs of the Company together with the financial statements for the year ended 31st January 2012

The company was incorporated on the 31st January 2011

The Trust was re-constituted as a National Challenge Majority Trust.

It has been dormant as defined in section 1169 of the Companies Act 2006 throughout that period

The directors throughout the period were

Mr R Bramwell

Ms S Brown

Mr S Chesters

Dame P Coward

Mr D Roberts

The Company's registered office is
Municipal Offices (Schools Service)
P O Box 70
Municipal Offices
Smith Street
Rochdale
OL16 1YG

Kingsway Park Learning Trust is a company limited by guarantee but not having a share capital

The members of the company are

Rochdale 6th Form College

Middleton Technology College

Rochdale Borough Council

Mr David Roberts

KINGSWAY PARK LEARNING TRUST
Balance Sheet
31st JANUARY 2012

<u>Current Assets</u>	
Cash	£0
<u>Nett Current Assets</u>	£0
<u>Capital and Reserves</u>	£0
<u>Total Members Funds</u>	£0

- a The company was dormant throughout the financial year ended 31st January 2012
- b For the year ending 31st January 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant accounts
- c The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- d The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the Board of Directors on **1st February 2012** and are signed on behalf of the Board of Directors



Mr David Roberts
Chair Person

Date: 1st February 2012

Note to the Accounts
The Company has no assets or liabilities and is dormant