

Company number: 00243457

Greater London Fund for the Blind Trustee Company Limited

Report and financial statements
For the year ended 31 March 2018



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Greater London Fund for the Blind Trustee Company Limited

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Greater London Fund for the Blind Trustee Company Limited

Reference and administrative details

For the year ended 31 March 2018

Status	The organisation is a company limited by share capital, incorporated on 30 October 1929
Company number	00243457
Registered office and operational address	12 Whitehorse Mews 37 Westminster Bridge Road London SE1 7QD
Directors	P Harris

Directors' annual report

For the year ended 31 March 2018

The directors present their report and the financial statements for the year ended 31 March 2018.

The principal activity of the continues to be that of property holding on behalf of the Greater London Fund for the Blind.

The company did not trade in this or the prior financial year.

Responsibilities of the directors

The directors are responsible for preparing the directors' annual report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and accounting estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue in operation

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and 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.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of the financial statements may differ from legislation in other jurisdictions.

The opinion of the directors is that the company is entitled to the exemptions conferred by Section 477 of the Companies Act 2006 relating to small companies

The directors acknowledge the following responsibilities:

Greater London Fund for the Blind Trustee Company Limited

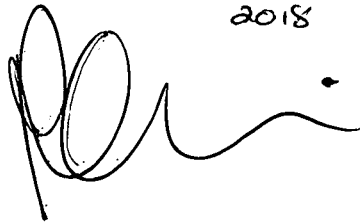
Directors' annual report

For the year ended 31 March 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the directors on 5 December 2018 and signed on their behalf by

A handwritten signature in black ink, consisting of a large, stylized 'H' followed by a series of loops and a long horizontal stroke.

H Harris
Director

Greater London Fund for the Blind Trustee Company Limited

Balance sheet

Company no. 00243457

As at 31 March 2018

Note	2018 £	2017 £
Called up share capital not paid	-	-
Net current assets / (liabilities)	-	-
Total assets less current liabilities	-	-
Net assets / (liabilities)	-	-
Capital and reserves		
Called up share capital	-	-
Total reserves	-	-

The company did not trade and was dormant in this and the prior year.

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge the following responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the period 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

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

The financial statements were approved by the Board of Directors on 5 December 2018 and signed on behalf of the Board of Directors:



P Harris
Director