

Registered number: 01483283

**ENGLISH SINFONIA LIMITED
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**



City Tax

English Sinfonia Limited
Director's Report and Unaudited Financial Statements
For The Year Ended 31 March 2019

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**English Sinfonia Limited
Company Information
For The Year Ended 31 March 2019**

Director	Mr David Bailey QC
Company Number	01483283
Registered Office	59-60 Russell Square London WC1B 4HP
Accountants	City Tax Office 7, 35-37 Ludgate Hill London EC4M 7JN

Report of the Trustees

English Sinfonia Limited was a charity, registered charity number 279713. The company held charitable status up to 8 Feb 2019.

The trustees who are also directors of the charity are:

Trustees

D J Bailey
A Fitzhenry
P G Harmer
Ms J Graham
S Vigor

Company Secretary

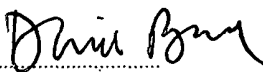
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Structure, Governance, and Management

The company is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee.

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of Trustees on 18 Dec 2019 and signed on its behalf by


.....
Trustee

English Sinfonia Limited
Company No. 01483283
Director's Report For The Year Ended 31 March 2019

The director presents his report and the financial statements for the year ended 31 March 2019.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations. Company law requires the director to prepare financial statements for each financial year. Under that law the director has 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 director 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 of the surplus or deficit of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is 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. He is 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.

Directors

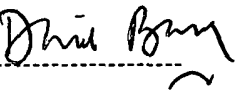
The directors who held office during the year were as follows:

Mr David Bailey QC

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr David Bailey QC

20/12/2019

English Sinfonia Limited
Income and Expenditure Account
For The Year Ended 31 March 2019

	Notes	2019 £	2018 £
Interest payable and similar charges		-	(36)
DEFICIT FOR THE FINANCIAL YEAR		-	(36)

The notes on page 5 form part of these financial statements.

English Sinfonia Limited
Balance Sheet
As at 31 March 2019


		2019	2018
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		12,977	12,977
		12,977	12,977
Creditors: Amounts Falling Due Within One Year	3	(206)	(206)
NET CURRENT ASSETS (LIABILITIES)		12,771	12,771
TOTAL ASSETS LESS CURRENT LIABILITIES		12,771	12,771
NET ASSETS		12,771	12,771
RESERVES			
Other reserves		12,977	12,977
Income and Expenditure Account		(206)	(206)
MEMBERS' FUNDS		12,771	12,771

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board



Mr David Bailey QC

20/12/2019

The notes on page 5 form part of these financial statements.

English Sinfonia Limited
Notes to the Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: Zero

3. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Bank loans and overdrafts	206	206
	<u>206</u>	<u>206</u>

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5. General Information

English Sinfonia Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 01483283. The registered office is 59-60 Russell Square, London, WC1B 4HP.

English Sinfonia Limited
Detailed Income and Expenditure Account
For The Year Ended 31 March 2019

	2019		2018	
	£	£	£	£
Interest payable and similar expenses				
Bank charges		-	36	
				(36)
DEFICIT FOR THE FINANCIAL YEAR		-		(36)