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Registered number: 01483283

# ENGLISH SINFONIA LIMITED DIRECTOR'S REPORT AND UNAUDITED ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

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## English Sinfonia Limited Director's Report and Unaudited Abridged Financial Statements For The Year Ended 31 March 2017

#### Contents

	Page
Company Information	1
Director's Report	2
Abridged Income Statement	3
Abridged Statement of Financial Position	4
Notes to the Abridged Financial Statements	5

#### **English Sinfonia Limited Company Information** For The Year Ended 31 March 2017

Director

Mr David Bailey QC

**Company Number** 

01483283

Registered Office

4 The Arches Furmston Court Icknield Way

Letchworth Garden City

SG6 1UJ

Accountants

City Tax

Office 7, 35-37 Ludgate Hill

London EC4M 7JN

#### Report of the Trustees

English Sinfonia Limited is a charity, registered charity number 279713.

The trustees who are also directors of the charity are:

Trustees

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

#### Company Secretary

M Fenn

Structure, Goverence, and Management

The charity 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 13 April 2019 and signed on its behalf by

Drun John Trustee

## English Sinfonia Limited Company No. 01483283 Director's Report For The Year Ended 31 March 2017

The director presents his report and the financial statements for the year ended 31 March 2017.

#### 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

29/03/2019

### English Sinfonia Limited Abridged Income Statement For The Year Ended 31 March 2017

		2017
	Notes	£
Administrative expenses		(106)
OPERATING DEFICIT		(106)
Other interest receivable and similar income		4
Interest payable and similar charges		(68)
DEFICIT FOR THE FINANCIAL YEAR		(170)

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

## English Sinfonia Limited Abridged Statement of Financial Position As at 31 March 2017

		2017	
CURRENT ASSETS	Notes	£	£
Cash at bank and in hand		12,977	
		12,977	
Creditors: Amounts Falling Due Within One Year		(170)	
NET CURRENT ASSETS (LIABILITIES)		_	12,807
TOTAL ASSETS LESS CURRENT LIABILITIES		_	12,807
NET ASSETS			12,807
RESERVES			
Other reserves Income Statement			12,977 (170)
MEMBERS' FUNDS			12,807

For the year ending 31 March 2017 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.
- All of the company's members have consented to the preparation of an Abridged Income Statement and an Abridged Statement of Financial Position for the year end 31 March 2017 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr David Bailey QC

29/03/2019

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

## English Sinfonia Limited Notes to the Abridged Financial Statements For The Year Ended 31 March 2017

#### 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. 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.

#### 4. General Information

English Sinfonia Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 01483283. The registered office is 4 The Arches, Furmston Court, Icknield Way, Letchworth Garden City, SG6 1UJ.