

WELFARE TO WORK SYSTEMS LTD
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2011

Company Registration Number: 2222442

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16/11/2011
COMPANIES HOUSE

WELFARE TO WORK SYSTEMS LTD

LEGAL AND ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS	Raoul Pinnell David Bradford Roy O'Shaughnessy
SECRETARY	Roy O'Shaughnessy
COMPANY NUMBER	2222442
REGISTERED OFFICE AND OPERATIONAL ADDRESS	c/o Careers Development Group Carlton Plaza 111 Upper Richmond Road London SW15 2TJ
BANKERS	NatWest Bank plc Commercial Division 3 rd and 4 th Floors, Eden House 62-68 Eden Street Kingston upon Thames Surrey KT1 1EL
SOLICITORS	Trowers & Hamlins LLP Sceptre Court Tower Hill London EC3N 4DX
AUDITORS	haysmacintyre Chartered Accountants Registered Auditors Fairfax House 15 Fulwood Place London WC1 6AY

BALANCE SHEET

AS AT 31 MARCH 2011

	2011 £	2010 £
CURRENT ASSETS		
Cash in hand	<u>Nil</u>	<u>Nil</u>
CAPITAL AND RESERVES		
Retained profit/(loss)	<u>Nil</u>	<u>Nil</u>

The company is entitled to exemption from audit under section 480 of the Companies Act 2006

No notice has been deposited with the company to obtain an audit pursuant to section 476 of the Companies Act 2006 for the year in question

The directors acknowledge their responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 387 of the Companies Act 2006,
- (ii) preparing financial statements 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 or loss for the financial year in accordance with the requirement of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved and authorised for issue by the Directors on 28 June 2011 and were signed below on their behalf by



Raoul Pinnell
Director