

**WELFARE TO WORK SYSTEMS LTD**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**Company Registration Number: 2222442**



**WELFARE TO WORK SYSTEMS LTD**

**LEGAL AND ADMINISTRATIVE DETAILS**

**FOR THE YEAR ENDED 31 MARCH 2012**

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**DIRECTORS**  
Raoul Pinnell  
Roy O'Shaughnessy  
David Bradford (resigned 18/10/11)

**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<sup>rd</sup> and 4<sup>th</sup> 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 2012

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	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Cash in hand	<u>Nil</u>	<u>Nil</u>
<b>CAPITAL AND RESERVES</b>		
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 26 June 2012 and were signed below on their behalf by



Raoul Pinnell  
Director