

**GROUNDWORK North London**  
**(A Company limited by guarantee)**  
**YEAR END 31 MARCH 2017**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 MARCH 2017**

John Smith

Chair

Groundwork UK Nominated

**Trust Administrative details and Advisers**

**Company Secretary**  
**Principal and Registered Office**

Stuart Harrison  
18-21 Morley Street  
London SE1 7QZ  
02897074  
1040347

**Company Number**  
**Registered Charity Number**

**GROUNDWORK North London**  
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**TRUSTEES REPORT**

The Trustees, who are also directors of the charity for the purposes of the Companies Act, submit the annual report of Groundwork North London ("the Company") for the ended 31 March 2017. The Trustees confirm that the financial statements of the Company comply with current statutory requirements, the requirements of the Company's governing document, accounting standards and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 (Charities SORP 2005).

**RELATED PARTY RELATIONSHIPS**

The Charity is connected with the London Boroughs of Islington, Camden and Westminster and Groundwork UK by the fact that these organisations are members of Groundwork North London.

**CURRENT STATUS OF THE TRUST AND FUTURE DEVELOPMENTS**

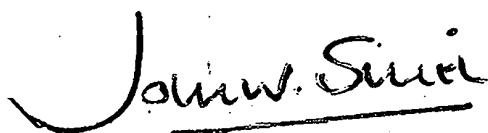
On 31<sup>st</sup> March 2009, Groundwork North London ceased operations and merged with Groundwork London (Company Number 04212532) on 1<sup>st</sup> April 2009.

All of Groundwork North London's assets and liabilities were transferred to Groundwork London on merger.

**REVIEW OF ACTIVITIES**

The Charity did not trade during the year to 31<sup>st</sup> March 2017.

Approved by the Board



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John Smith

**GROUNDWORK North London**  
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**BALANCE SHEET AT 31 MARCH 2017**

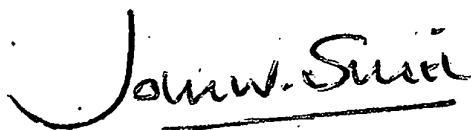
	Notes	£	2017 £	2016 £
<b>FIXED ASSETS</b>				
Tangible fixed assets	3		-	-
<b>CURRENT ASSETS</b>				
Debtors	4	-	-	-
Cash at bank and in hand		-	-	-
<b>CREDITORS: amounts falling due within one year</b>	5	-	-	-
<b>NET CURRENT ASSETS</b>			-	-
<b>NET ASSETS</b>			-	-
<b>FUNDS</b>				
Unrestricted	6		-	-
General			-	-
Restricted	7		-	-

a For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

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



John Smith  
Trustee  
23<sup>rd</sup> November 2017  
Company number: 02897074

*The notes on Pages 5 form part of these accounts*

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**NOTES TO THE FINANCIAL STATEMENTS**

**1. ACCOUNTING POLICIES**

**a) Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, Charities Act 1993, Companies Acts 1985 and 2006 and Accounting and Reporting by Charities - Statement of Recommended Practice (revised 2005) ("SORP 2005").

**i) Company Status**

The company is a company limited by guarantee. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

**2. SHARE CAPITAL**

Groundwork North London is a company limited by guarantee and has no share capital. Each member is liable to contribute a sum not exceeding £1 in the event of the company being wound up. The members are the London Boroughs of Islington, Camden and Westminster and Groundwork UK.