

TOMORROW'S PEOPLE (SERVICES) LIMITED

Financial Statements - 31 March 2016

Registered Number: 2922199

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COMPANIES HOUSE

TOMORROW'S PEOPLE (SERVICES) LIMITED

General Information

DIRECTORS:

K Bolsover
M S Lai

SECRETARY:

A Burns (Appointed 12th December 2016)

REGISTERED OFFICE:

Unit 3.39
Canterbury Court
1-3 Brixton Road
London
SW9 6DE

REGISTERED NUMBER:

02922199

TOMORROW'S PEOPLE (SERVICES) LIMITED

Directors' Report

The directors present their report and the unaudited financial statements for the year ended 31 March 2016.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable United Kingdom accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which 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. They are 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.

REVIEW OF THE BUSINESS

The company has not traded or made profits or losses during the year.

DIRECTORS

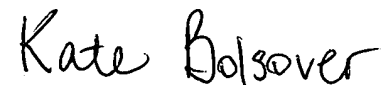
The directors who served during the year to the date of this report were:

K Bolsover
M S Lai

None of the directors has at any time during the year had personal beneficial or family interest in the share capital of the company.

This report has been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small entities.

Approved by the Board on 20 December 2016
and signed on its behalf by



K Bolsover
Director

Unit 3.39
Canterbury House
1-3 Brixton Road
London
SW9 6DE

TOMORROW'S PEOPLE (SERVICES) LIMITED

Profit and Loss Account For the Year Ended 31 March 2016

During the financial year and the preceding year the company did not trade and received no income and incurred no expenditure. Consequently, during those years, the company made neither a profit nor a loss and there were no other recognised gains or losses.

Accordingly, neither a profit or loss account, a statement of recognised gains and losses, a note of historical cost profits and losses nor a reconciliation of movements in shareholders' funds has been presented.

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

TOMORROW'S PEOPLE (SERVICES) LIMITED

Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
VAT recoverable		4	4
Cash at bank		381	381
		<u>£385</u>	<u>£385</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		383	383
		<u>£385</u>	<u>£385</u>

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

The company did not trade during the financial year. The directors do not expect the company to trade in the foreseeable future.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

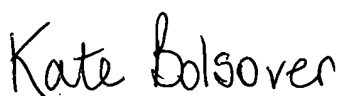
For the year ended 31 March 2016 the company was entitled to exemption under section 477(2) of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i. Ensuring the company keeps accounting records which comply with section 386; and
- ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its loss for that financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board on 20 December 2016, and signed on its behalf by



K Bolsover
Director

TOMORROW'S PEOPLE (SERVICES) LIMITED

Notes to the Financial Statements For the Year Ended 31 March 2016

1 ACCOUNTING POLICIES

The financial statements of the company are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

2 DIRECTORS

None of the directors received any remuneration during the financial year in respect of their services as directors of the company (2015 - £nil).

3 SHARE CAPITAL

	2016	2015
	£	£
Authorised:		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 PARENT COMPANY

The company is a wholly owned subsidiary of Tomorrow's People Trust Limited, a charitable company incorporated and registered in England and Wales. The financial statements of Tomorrow's People Trust Limited can be obtained from the registered office at Unit 3.39., Canterbury Court, 1-3 Brixton Road, London, SW9 6DE.