# Company Registration no 02942276

# The UK Federation for Conductive Education Limited

# Annual Report and Accounts for the Year Ended 31 March 2015

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## The UK Federation for Conductive Education Limited

Officers and Professional Advisers

Directors

Mr John P Corneille

Mr John Michael Gilbert

Company Secretary:

Jacqui Penalver

Registered Office:

6 Market Road

London N7 9PW

Solicitors

**Bond Dickinson LLP** 

Prince's Wharf

Teesdale

Stockton on Tees

TS17 6QY

#### The UK Federation for Conductive Education Limited

## **Directors Report**

The Directors present their Annual Report and Accounts for the year ended 31<sup>st</sup> March 2015.

#### 1 Activities

The company was incorporated on 20 June 1994 as a company limited by guarantee without a share capital.

#### 2 Results

The company has not undertaken any financial transactions within the year on its own account.

#### 3 Future Developments

There is no intention for the company to trade.

#### 4 Directors

The Directors of the Company during the year were as follows:

Mr John P Corneille Mr John Michael Gilbert

#### 5 Auditors

The UK Federation for Conductive Education Limited meets the requirements of s480 of the Companies Act 2006 and therefore automatically qualifies for exemption from audit.

By order of the Board.

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**Company Secretary** 

# The UK Federation for Conductive Education Limited Company limited by guarantee without a share capital

#### Balance Sheet as at 31 March 2015

	2015 £	2014 £
Current Assets	0	0
Cash at Bank	0	0
Net Current Assets	0	0
Total Assets Less Current Liabilities	0	0
Capital and Reserves	0	0

The Company was dormant throughout the financial year

The directors acknowledge their responsibility for: (i) Ensuring that the company keeps accounting records which comply the Companies Act; 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 profit and loss for the financial year in accordance with the Companies Act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board on 21 October 2015

And signed on their behalf by

Jøhn Michael Gilbert

**Director** 

<sup>&</sup>quot;For the year ended 31<sup>st</sup> March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006".

<sup>&</sup>quot;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 UK Federation for Conductive Education Limited

Company limited by guarantee without a share capital

Notes to the Accounts for the year ended 31st March 2015.

## 1 Accounting policies

These accounts have been prepared under the historical cost convention.

#### 2 Called up Share Capital

This company is limited by guarantee without a share capital

## 3 Trading

The company has not traded in the financial year and has made neither profit nor loss, nor has it undertaken any financial transactions in the current or preceding year.