

INCLUSION NETWORK NEWHAM

COMPANY REGISTRATION NO: 3379225

CHARITY NO: 1070615

ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2013

The Directors for the year were

Christopher Frederick Goodey

Stella Newman

Alison Williams

Zeenat Khan



INCOME AND EXPENDITURE 2013

	Income Amount	Expenditure Amount
Printing for PSHRE Project		£3,000.00
Laptop and printer	-	£541.98
charge for cheque stopped		£12.50
Company Secretary's fees		£199.00
Total	£0.00	£3,753.48

Balance as at 31.3.13 £3,283.49

PROFIT AND LOSS ACCOUNTS

Income	2012	2013
		£0.00
Parent Participation (3H's) PHSRE Project	£4,000.00	
Total Income	£4,000.00	£0.00

Expenditure

Consultant	£500.00	
Printing for PSHRE Project		£3,000.00
Laptop and printer		£541.98
Company Secretary Fees		£199.00
charge for cheque stopped		£12.50
Total Expenditure	£500.00	£3,753.48
Net profit for the year	£3,500.00	£0.00

BALANCE SHEET AS AT 31.3.12

	2012	2013
Assets		
Cash at bank	£7,036.97	£3,283.49
Liabilities	0	0
Total Assets	£7,036.97	£3,283.49
Funds		
Unrestricted	£7,036.97	£3,283.49

STATEMENTS

For the year ending 31st March 2013 the company was entitled to exemption from audit under Section 477(2) of the companies Act 2006

The members have not required the company to obtain an audit 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board of Directors on

2nd May 2013

C. F. Goodey

Signature of Director on behalf of the Directors

Director's Name

C F. GOODEY