

INCLUSION NETWORK NEWHAM

COMPANY REGISTRATION NO: 3379225

CHARITY NO: 1070615

ACCOUNTS FOR THE YEAR ENDING 31st MARCH 2014

The Directors for the year were

Christopher Frederick Goodey

Stella Newman

Alison Williams

Zeenat Khan

TUESDAY



A3IGKUPV

A23

14/10/2014

#169

COMPANIES HOUSE

PROFIT AND LOSS ACCOUNTS

Income	2013	2014
LB Hackney		£125.00
Village School Barking		£150.00
TOTAL INCOME		£275.00

Expenditure

Printing for PSHRE Project	£3,000.00	
Laptop and printer	£541.98	
Company Secretary Fees	£199.00	£198.00
Charge for cheque stopped	£12.50	
Website design		£500.00
TOTAL EXPENDITURE	£3,753.48	£698.00

<i>Net profit for the year</i>	<i>£0.00</i>	<i>£0.00</i>
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INCOME AND EXPENDITURE 2014

	INCOME Amount	EXPENDITURE Amount
LN Hackney (East London approaches)	£125.00	
Company Secretary Fees		£198.00
Website Design		£500.00
Village School Barking (East London approaches)	£150.00	
TOTAL	£275.00	£698.00

Balance as at 31.3.2014

£2,860.49

ASSETS **2013** **2014**

Cash at bank £3,283.49 £2,860.49

Liabilities 0 0

Total Assets

Funds Unrestricted £3,283.49 £2,860.49

STATEMENTS

For the year ending 31st March 2014 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 and loss for the financial year, in accordance with requirements of Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to companies subject to the company. These accounts have been delivered in accordance with provisions applicable to companies subject

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

Approved by the Board of Directors on 11.9.2014

Signature of Director on behalf of the Directors

Director's Name C.F. Goodley