WORKSPACE PLUS LIMITED
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

Company Number: 3573460

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#### **WORKSPACE PLUS LIMITED**

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## **DIRECTORS' REPORT**

The directors present their report and accounts of the company for the year ended 31 March 2013

# Principal activities

The company was dormant throughout the year

## Review of business and future developments

The company has no intention of trading in the forseeable future

#### Directors

The following directors served during the year and up to the date of this report

JP Hopkins (appointed 1 April 2012)

G Clemett

# Exemption

In preparing this report the directors have taken advantage of the special exemptions available to small companies

On behalf of the Board

30 August 2013

C Carfora (Secretary)

### **BALANCE SHEET** as at 31 March 2013

	Notes	2013 £ £	2012 £ £
Current Assets Debtors		2	2
Net Current Assets		2	2
Represented by Capital and Reserves			
Called up Share Capital	2	2	2
		2	2

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

### Directors' responsibilities

- i) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to
- accounting records and the preparation of accounts,

  ii) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts were approved by the Board on 30 August 2013 and signed on their behalf by

**G Clemett** Director

**WORKSPACE PLUS LIMITED** 

Company Number 3573460

# NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

# 1 Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Companies  $Act\ 2006$  and applicable accounting standards in the UK

2	Share Capital	<b>2013</b> £	<b>2012</b> £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Issued and fully paid 2 Ordinary shares of £1 each	2	2