WORKSPACE PLUS LIMITED REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

Company Number: 3573460



05/09/2014 **COMPANIES HOUSE**

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DIRECTORS' REPORT

The directors present their report and accounts of the company for the year ended 31 March 2014.

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

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 2 September 2014

C Carfora (Secretary)

BALANCE SHEET as at 31 March 2014

	Notes	·	2014 £	£		201 £	3 £
Current Assets Debtors		.—	2	2		2	2
Net Current Assets	· · · · · ·	~ .	· <u>-</u>	2	. •	- -	2
Represented by: Capital and Reserves		•					
Called up Share Capital	2			2			2
				2		_	2

For the year ended 31 March 2014 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,
- iii) 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 2 September 2014 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 2014

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

		2014 £	2013 £
	Share Capital		ζ,
•			
	Authorised:	• • •	
	1,000 Ordinary shares of £1 each	1,000	1,000
	Issued and fully paid:	•	
	2 Ordinary shares of £1 each	2	2