

**LIVERPOOL EAST EMPLOYMENT  
AND TRAINING LIMITED**

**Company No 3699470**

**REPORTS AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

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# **LIVERPOOL EAST EMPLOYMENT AND TRAINING LIMITED**

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***FOR THE YEAR ENDED 31 MARCH 2009***

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# **LIVERPOOL EAST EMPLOYMENT AND TRAINING LIMITED**

## **COMPANY INFORMATION**

***FOR THE YEAR ENDED 31 MARCH 2009***

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Incorporated	England and Wales - 22 January 1999
Company number	3699470
Directors	A Blake resigned( 25/1/09) G Worrell A Littlewood
Secretary	G Worrell
Registered Office	Lister Steps Nursery The Old School Site Lister Drive Liverpool L13 7HH
Accountants	McKenzie Philips Tax Accountants 22 Coronation Road Crosby Liverpool L23 5RQ

# **LIVERPOOL EAST EMPLOYMENT AND TRAINING LIMITED**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 31 MARCH 2009***

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The directors present their report and the financial statements for the year ended 31 March 2009.

### **Principal activity**

The principal activity of the company continues to be the provision of advice and assistance with regard to the establishment and operation of community-based businesses and enterprises.

### **Directors**

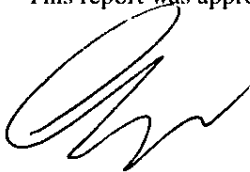
The directors shown on page 1 served throughout the year .

None of the directors held any beneficial interest in the issued share capital of the company at 31 March 2009 or at 31 March 2008.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

### **Approval**

This report was approved by the Board and signed on its behalf.



**G Worrell**  
**Secretary**

**Date: 3rd December 2009**

# **LIVERPOOL EAST EMPLOYMENT AND TRAINING LIMITED**

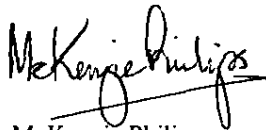
## **ACCOUNTANTS' REPORT**

**FOR THE YEAR ENDED 31 MARCH 2009**

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### **Accountants' report to the directors on the unaudited financial statements of Liverpool East Employment and Training Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 4 to 7 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.



McKenzie Philips  
Tax Accountants  
22 Coronation Road  
Crosby  
Liverpool  
L23 5RQ

# **LIVERPOOL EAST EMPLOYMENT AND TRAINING LIMITED**

## **INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2009**

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	<b>Note</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Turnover</b>		-	-
Administrative expenses		-	-
<b>Deficit for the financial year</b>		-	-
Deficit at 1 April 2008		(1,011)	(1,011)
<b>Deficit at 31 March 2009</b>		(1,011)	(1,011)

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The notes form part of these accounts

# LIVERPOOL EAST EMPLOYMENT AND TRAINING LIMITED

## BALANCE SHEET AT 31 MARCH 2009

	Note	2009 £	£	2008 £	£
Cash at bank and in hand		12		12	
		<u>12</u>		<u>12</u>	
<b>Creditors: amounts due within one year</b>	2	1,022		1,022	
<b>Net current assets</b>			(1,010)		(1,010)
<b>Net liability</b>			<u>(1,010)</u>		<u>(1,010)</u>
<i>Represented by:</i>					
<b>Reserves</b>					
Called up share capital	3		1		1
Income and expenditure account			(1,011)		(1,011)
<b>Total deficit</b>			<u>(1,010)</u>		<u>(1,010)</u>

For the year ended 31 March 2009, the company was entitled, in the directors' opinion, to exemption under Section 249A(1) of the Companies Act 1985; and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its surplus or deficit for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These accounts are prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors and signed on its behalf.

A Littlewood  
Director



Date: 3rd December 2009

The notes form part of these accounts