(Company registration no - 3780594)

Report and accounts

For the year ended 31 March 2014



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05/09/2014 COMPANIES HOUSE

Directors' report for the year ended 31 March 2014

The directors present their report and the financial statements 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 foreseeable future.

Directors

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

J Hopkins

G Clemett

By order of the Board

C Carfora Secretary

2 September 2014

Balance sheet As at 31 March 2014

	Notes	2014 £	2013
Current assets		· · · · ·	. –
Debtors		. 2	2
Net current assets		2	2
Capital and reserves			
Called up share capital	3	. 2	2
Total shareholders' funds	4	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 and authorised for issue by the Board on 2 September 2014 and signed on their behalf by:

Bond

G Clemett Director

Workspace 6 Limited

Company registration no - 3780594

Notes to the financial statements for the year ended 31 March 2014

1 Accounting policies

Basis of accounting

The financial statements have been prepared on the going concern basis, under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the UK

2 Debtors

		2014 £	2013
		~	£
Due within one year:		2	2
Amounts owed by parent company	· .		2
· ·		 2	2

3 Share capital

	•			2014 £	2013 £
Authorised:					
100 ordinary shares of £1 each	٠.	·		100	100
Issued and fully paid:		•	`		
2 ordinary shares of £1 each			·	2	2

4 Reconciliation of movement in shareholders' funds

	• •			2014	2013 £
			·	£	
Opening share	holders' funds			2	2
Dividend Paid	·			-	
Closing shareh	nolders' funds	 	·	2	2

5 Ultimate parent company

The Ultimate Parent Company is Workspace Group plc, a company registered in England and Wales, which heads the smallest and largest group to consolidate these financial statements. The Registered Office of the Ultimate Parent Company is the same as that of the Company which is Chester House, Kennington Park, 1-3 Brixton Road, London, SW9 6DE. Copies of the consolidated accounts which are reported under IFRS ("International Financial Reporting Standards") and which incorporate the results of the Company may be obtained at that address.