Company Number:

04189203

BE (London East) Limited

Financial statements for the year ended 31st March 2012

Directors Report for the year ended 31st March 2012

Directors

Michael Tyler

Tower Hamlets EBP

David Blagbrough Inspire Hackney

Marion Faust

Newham EBP

Secretary

Michael Tyler

Registered Office

c/o Tower Hamlets EBP Sunley House Toynbee Hall 28 Commercial Street London E1 6LS

Company Number

04189203

Directors' report for the year ended 31st March 2012

The Directors of BE London East present their report and financial statements of the BE London East for the year ended 31st March 2012

Structure, Governance and Management

BE London East is the consortium organisation for the three Education Business Partnerships in Tower Hamlets, Hackney and Newham These three EBPs are independent charities providing education/business link support in each of their respective boroughs

BE London East is a company limited by guarantee



06/12/2012 COMPANIES HOUSE

Education Business Partnerships recruit local businesses and their staff to help young people in local Primary, Secondary and Special Needs Schools develop their work related skills

BE London East exists to share best practice amongst the three neighbouring East London boroughs and where appropriate to jointly bid for funds to deliver common programmes across the three boroughs

Each Director represents the interests of their local geographic area of East London

Objects and Activities

The three Education Business Partnership members of BE London East seek to encourage local businesses and their employees in their host borough to invest time and other resources in their local Primary, Secondary and Special Needs schools to help raise achievement and develop both basic, work related, enterprise and financial literacy skills amongst their students

Unemployment in London continues to be high, with youth unemployment a particular issue in the three Inner City boroughs of Hackney, Newham and Tower Hamlets – close to 25%

Worklessness and low skills are a challenge for London Despite the recession, concern continues to be expressed about skills shortages, skills gaps and employability skills

Employers still report that recruits lack core employability skills such as communication and team working. Acquiring the skills, aptitudes and ability in order to apply learning in the workplace is as important as qualifications.

Schools recognise that whilst they are equipped to focus on helping their students attain good levels of academic achievement, business has a key role in helping Schools develop amongst their students the essential work related skills demanded by employers

Business volunteers provide first hand experience of the world of work, helping young people in London better understand the career opportunities available to them and the skills and attitudes needed to successfully pursue their chosen careers

The three BE London East members deliver a range of structured activities into their local Schools, bringing business volunteers into contact with young people in the borough to help the young people develop their basic and work related skills, equipping young people with the life skills essential to helping them progress when they leave the education system

Financial Review

The unrestricted reserves of BE London East as at 1st April 2011 were £4,142 During the year expenses were incurred of £3,034 leaving BE London East with unrestricted reserves as at 31 March 2012 of £1,108

This report was approved at a meeting of the Directors on 12th June 2012

M. Va IJ

Mike Tyler
Honorary Secretary
BE London East Limited

BE London East Limited

Balance Sheet as at 31st March 2012

Current Assets

Cash at Bank	£1,108
Net Assets	£1,108
Financed by	
Reserves 1 April 2011	£4,142
Deficit for year to 31st March 2011	£3,034
Unrestricted funds at 31st March 2012	£1,108

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

For the Year ending 31st March 2012 the company was entitled to exemption from audit under section 477 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Mike Tyler Director

BE London East Limited

BE London East Limited

Income Expenditure Account for year to 31st March 2012

Income for year to 31st March 2012	03
Total Incoming Resources	£0
Expense for year to 31st March 2012	
Admin	£20
Companies House IEBE	£14 £3,000
Total resources expended	£3,034
Deficit for Year to 31st March 2012	£3,034

BE London East Limited

Notes to the accounts for the year ended 31st March 2012

1. ACCOUNTING POLICIES

1a. Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company

1b. Incoming resources

All incoming resources are included in the Statement of Financial Activities when the organisation is legally entitled to the income and the amount can be quantified with reasonable accuracy

1c. Resources expended

Costs are recognised in the period in which they are incurred

1d. Unrestricted funds

Unrestricted funds comprise income received, without a specified purpose, and expenditure for the objects of the organisation

3. CREDITORS 2012: AMOUNTS FALLING DUE WITHIN ONE YEAR

None

5. RELATED PARTY TRANSACTIONS

The charity does not engage in related party transactions directly with its Directors. The Directors are employed by organisations which are members of the London EBP Network.

The organisations for whom the Directors work are shown on page 1

The company secretary, Mike Tyler holds the following positions

Director, Tower Hamlets Education Business Partnership
Chair of Governors, Osmani Primary School Tower Hamlets
Chair, Tower Hamlets Apprenticeship Task Force
Member, Tower Hamlets Building Schools for the Future Board
Treasurer of London EBP Network
Governor of St Paul's Way Trust School, Tower Hamlets
Chair of the National Number Partners Consortium
Governor, Christchurch Primary School Tower Hamlets