LONDON HIGHER COMPANY NUMBER 05731255 BALANCE SHEET (UNAUDITED) As at 31 July 2006

2006

| Tangible assets |
|-----------------|
| CURRENT ACCETO  |

**FIXED ASSETS** 

£0

## CURRENT ASSETS

Debtors

Cash at bank and in hand

0

## **CREDITORS:**

Amounts falling due within one year

0

**NET CURRENT ASSETS** 

0

TOTAL ASSETS LESS LIABILITIES

£0

## CAPITAL AND RESERVES

Called up share capital

£0

Profit and loss account

0

SHAREHOLDERS' FUNDS

£0

London Higher is a registered charity and a company limited by guarantee. It was incorporated on 6 March 2006. It has not traded in the period 6 March 2006 to 31 July 2006.

The directors consider that the company is entitled to exemption from the requirements to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 July 2006 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by Part I of Schedule 8 to the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small company. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities.

ON BEHALF OF THE BOARD:

Director

Approved by the Board on

28/9 (06



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