

**SOUTHWARK EDUCATION PARTNERSHIP LTD**

**A COMPANY LIMITED BY GUARANTEE AND  
NOT HAVING A SHARE CAPITAL**

**ACCOUNTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**REGISTERED CHARITY: 1150838**

**COMPANY NUMBER: 7760527**

**REGISTERED OFFICE:**

**c/o 3 COCKREAD LANE, NEW ROMNEY, KENT, TN28 8JH**

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COMPANIES HOUSE

## **SOUTHWARK EDUCATION PARTNERSHIP LTD**

### **DIRECTOR'S REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2013**

The Company was incorporated on 2 September 2011 under the Companies Act, Limited by Guarantee and Not Having a Share Capital.

During the year ended 30 September 2013 the Company was dormant.

On 15 February 2013 the Company received notification that it has been registered as a Charity with the Charity Commission under their reference number 1150838

### **DIRECTORS AND THEIR INTERESTS**

The Directors who served in the year ended 30 September 2013 were as follows:

Y Houston

The Directors from time to time are the only Members of the Company and become Members on becoming a Director. A Member ceases to be a Member if he or she ceases to be a Director.

The Liability of a Member is limited to £10 if the Company is wound up during his or her Membership or within one year thereafter.

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The above Report is prepared in accordance with the special provisions of Part 15 (small companies' regime) of the Companies Act 2006.

By Order of the Board

Y Houston

Director

26 March 2014



# **SOUTHWARK EDUCATION PARTNERSHIP LTD**

## **BALANCE SHEET AS AT 30 SEPTEMBER 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS		<u>0</u>	<u>0</u>
FUNDS	2	<u>0</u>	<u>0</u>

The Notes to the accounts form part of these financial statements.

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386; and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The Financial Statements were approved by the board of directors on 26 March 2014  
And signed on their behalf by

Y Houston (Director)



# **SOUTHWARK EDUCATION PARTNERSHIP LTD**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **1. ACCOUNTING POLICIES**

Accounting Convention: The accounts are prepared under the historical cost accounting convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### **2. FUNDS**

Details of the conditions upon which Members would contribute to the Funds of the Company are set out in the Directors' Report.

A handwritten signature in black ink, appearing to be 'G. Hill', located in the lower right quadrant of the page.