

Unaudited Financial Statements
For The Period
15 September 2011 to 31 August 2012
for
WOODCHURCH HIGH SCHOOL

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For The Period 15 September 2011 to 31 August 2012

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WOODCHURCH HIGH SCHOOL

Company Information

For The Period 15 September 2011 to 31 August 2012

DIRECTORS:

Ms R Phillips
S R Burke
Mrs E A Fog
A C Smith
D J S Cumberland
A Brimage
Mrs J M Merry
Mrs M E Cain
Mrs J P Buckingham
Canon E Renshaw MBE
Mrs A E Butler
D I Jenkins
Mrs V A Jones

SECRETARY:

Mrs S Rogers

REGISTERED OFFICE:

Carr Bridge Road
Woodchurch
Wirral
Merseyside
CH49 7NG

REGISTERED NUMBER:

07775671 (England and Wales)

ACCOUNTANTS:

Leavitt Walmsley Associates Limited
Chartered Certified Accountants
8 Eastway
Sale
Cheshire
M33 4DX

WOODCHURCH HIGH SCHOOL (REGISTERED NUMBER: 07775671)

Balance Sheet
31 August 2012

	<u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>
RESERVES	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 February 2013 and were signed on its behalf by:

Ms R Phillips - Director

Notes to the Financial Statements
For The Period 15 September 2011 to 31 August 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the period ended 31 August 2012.

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
WOODCHURCH HIGH SCHOOL

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Woodchurch High School for the period ended 31 August 2012 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Woodchurch High School, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Woodchurch High School and state those matters that we have agreed to state to the Board of Directors of Woodchurch High School, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Woodchurch High School has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Woodchurch High School. You consider that Woodchurch High School is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Woodchurch High School. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Leavitt Walmsley Associates Limited
Chartered Certified Accountants
8 Eastway
Sale
Cheshire
M33 4DX

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.