

**LONDON SOUTH EAST
APPRENTICESHIP COMPANY
LIMITED**

**Directors' report and unaudited
financial statements**

31 July 2018

Company Registration Number
10291625 (England and Wales)



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Reference and administrative details

Directors	Helen Parrett John Hunt Mary Herbert David Lambert
Registered office	Rookery Lane Bromley London BR2 8HE
Registered number	10291625 (England and Wales)

Directors' report

The directors present their annual report with the unaudited accounts of the company for the year ended 31 July 2018.

Principal activity

The company is dormant and has not traded during the year.

Directors

The directors in office during the year were as follows:

- Helen Parrett
- John Hunt
- Mary Herbert (appointed 1 May 2018)
- David Lambert (appointed 1 May 2018)
- David Warnes (resigned 1 May 2018)

Liability of members

The liability of each member is limited to £1, being the amount that each member undertakes to contribute to the assets of the company in the event of its being wound up while they are a member or within one year after they cease to be a member, for: (a) payment of the company's debts and liabilities contracted before the member ceases to be a member; (b) payment of the costs, charges and expenses of winding up; and (c) adjustment of the rights of the contributories among themselves.

This report was approved by the board of directors on 10 October 2018 and signed on their behalf by:

Signature:  Director

Name: John Hunt

Company Registration Number 10291625 (England and Wales)

Statement of income and retained earnings

Year to 31 July 2018

The company has not traded during the year. During the year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Statement of financial position

as at 31 July 2018

	2018 £	2017 £
Total assets less current liabilities	—	—
Capital and reserves	—	—

Liability of members

The liability of each member is limited to £1, being the amount that each member undertakes to contribute to the assets of the company in the event of its being wound up while they are a member or within one year after they ceases to be a member, for: (a) payment of the company's debts and liabilities contracted before the member ceases to be a member; (b) payment of the costs, charges and expenses of winding up; and (c) adjustment of the rights of the contributories among themselves.

Audit exemption statement

For the year ended 31 July 2018, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and no notice requiring the company to obtain an audit of its accounts for the year ended 31 July 2018 in accordance with section 476 has been deposited.

Directors' responsibilities

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts (s475(3)).

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

The financial statements were approved by the board of directors on 10/10/18 and signed on their behalf by:

Signature:  Director

Name: John Hunt

Company Registration Number 10291625 (England and Wales)