

6055278

WILLENHALL SCHOOL OF HOPE
BALANCE SHEET
31 JANUARY 2011

Capital Account

Profit and Loss Accounts 3938.62

Capital Employed

Represented by:

Current Assets

Cash in Bank 12521.35

Cash in Hand 73.99

Less:

Creditors 0.00

Net Assets 12595.34

For the year ending 31 January 2011 the company was entitled to exemption from audit under section 477 (2) 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.

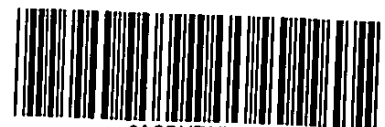
The directors acknowledge their responsibility for;

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) 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.

Signed.....

A. Wood, Director

FRIDAY



A21

A6SXRUVL

10/06/2011

231

COMPANIES HOUSE

WILLENHALL SCHOOL OF HOPE
PROFIT AND LOSS ACCOUNTS
PERIOD: 1 FEBRUARY 2010 – 31 JANUARY 2011

Income Received: 21020.00

Expenditure Incurred 17081.38

Net Trading Profits 3938.62

For the year ending 31 January 2011 the company was entitled to exemption from audit under section 477 (2) 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 directors acknowledge their responsibility for;

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) 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.

Signed.....

Director Mr A M Wood