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23/11/2012
COMPANIES HOUSE

GROUNDWORK North London
(A Company limited by guarantee)
YEAR END 31 MARCH 2012

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2012**

John Smith	Chair	Groundwork UK Nominated
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Trust Administrative details and Advisers

Company Secretary	Stuart Harrison
Principal and Registered Office	18-21 Morley Street London SE1 7QZ
Company Number	02897074
Registered Charity Number	1040347

GROUNDWORK North London
(A Company limited by guarantee)
YEAR END 31 MARCH 2012

TRUSTEES REPORT

The Trustees, who are also directors of the charity for the purposes of the Companies Act, submit the annual report of Groundwork North London ("the Company") for the ended 31 March 2012. The Trustees confirm that the financial statements of the Company comply with current statutory requirements, the requirements of the Company's governing document, accounting standards and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 (Charities SORP 2005).

RELATED PARTY RELATIONSHIPS

The Charity is connected with the London Boroughs of Islington, Camden and Westminster and Groundwork UK by the fact that these organisations are members of Groundwork North London.

CURRENT STATUS OF THE TRUST AND FUTURE DEVELOPMENTS

On 31st March 2009, Groundwork North London ceased operations and merged with Groundwork London (Company Number 04212532) on 1st April 2009.

All of Groundwork North London's assets and liabilities were transferred to Groundwork London on merger.

REVIEW OF ACTIVITIES

The Charity did not trade during the year to 31st March 2012.

Approved by the Board



John Smith

GROUNDWORK North London
(A Company limited by guarantee)
YEAR END 31 MARCH 2012

BALANCE SHEET AT 31 MARCH 2012

	Notes	£	2012 £	2011 £
FIXED ASSETS				
Tangible fixed assets	3		-	-
CURRENT ASSETS				
Debtors	4	-	-	-
Cash at bank and in hand		-	-	-
CREDITORS amounts falling due within one year	5	-	-	-
NET CURRENT ASSETS			-	-
NET ASSETS			-	-
FUNDS				
Unrestricted	6		-	-
General			-	-
Restricted	7		-	-
			-	-
			-	-

a For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

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

c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



John Smith
Trustee
23rd July 2012
Company number 02897074

The notes on Pages 5 form part of these accounts

GROUNDWORK North London
(A Company limited by guarantee)
YEAR END 31 MARCH 2012

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, Charities Act 1993, Companies Acts 1985 and 2006 and Accounting and Reporting by Charities - Statement of Recommended Practice (revised 2005) ("SORP 2005")

i) Company Status

The company is a company limited by guarantee. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

2 SHARE CAPITAL

Groundwork North London is a company limited by guarantee and has no share capital. Each member is liable to contribute a sum not exceeding £1 in the event of the company being wound up. The members are the London Boroughs of Islington, Camden and Westminster and Groundwork UK.