

REDDIFORD SCHOOL TRUSTEE

REPORT AND ACCOUNTS

YEAR ENDED 31 AUGUST 2017

Company Number: 3088120



REDDIFORD SCHOOL TRUSTEE

REPORT OF THE DIRECTORS

The Directors present their Report and Accounts of the Company for the year ended 31 August 2017.

Review of the Business

The Company is limited by guarantee and has no share capital. The Company performs the office of Trustee of a charity called Reddiford School Charitable Trust which operates an independent school in Pinner, Middlesex.

The Company has not traded and has remained dormant since incorporation.

Directors

The Directors who served during the year were as follows:-

G Jukes OBE
P Hamilton (Resigned 31 December 2016)⁷
Mrs V Coltman
Mr A Doshi
Father Dan Bond (Resigned 13 July 2016)
Mrs D Rose
Mrs C Ojo
Miss L Mercurius-Taylor (Appointed 1 September 2016)
K Carson (Appointed 6 November 2017)

The company is a company limited by guarantee and has no share capital

Charitable Status

The company is a registered charity, number 10511888.

By Order of the Board



G Jukes OBE
Director

5th February 2018

REDDIFORD SCHOOL TRUSTEE

STATEMENT OF DIRECTORS RESPONSIBILITIES

Company law requires the Directors to prepare Accounts for each financial year which give a true and fair view of the Company. In preparing those Accounts, the Directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the Accounts;
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- prepare the Accounts on the going concern basis unless it is inappropriate to assume that the company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

REDDIFORD SCHOOL TRUSTEE
Company Number 3088120

BALANCE SHEET AS AT 31 AUGUST 2017

	2017	2016
Assets	Nil	Nil
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Share capital	Nil	Nil
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The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 31 August 2017. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 August 2017 and of its profit for the year then ended in accordance with the requirements of s.396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were:

Approved by the Trustees on 5th February 2018



G Jukes OBE
Director