

**Company registration number: 06925784**

**Woolwich Reach Trust  
Company limited by guarantee**

**Unaudited financial statements**

**31 March 2021**

**Woolwich Reach Trust  
Company limited by guarantee**

**Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Income statement	<b>2</b>
Statement of financial position	<b>3</b>

**Woolwich Reach Trust**  
**Company limited by guarantee**

**Directors and other information**

<b>Directors</b>	Mr Edward Coster Mrs Romy Fraser Mrs Mary Elizabeth Lyle
<b>Company number</b>	06925784
<b>Registered office</b>	Unit 6 Mellish Estate Harrington Way London SE18 5NR
<b>Accountants</b>	Financial Visibility Limited Harrow HA1 3EX

**Woolwich Reach Trust**  
**Company limited by guarantee**

**Income statement**  
**Year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Turnover	132,891	130,363
Other charges	(132,891)	(130,363)
<b>Profit</b>	<u><u>-</u></u>	<u><u>-</u></u>

**Woolwich Reach Trust**  
**Company limited by guarantee**

**Statement of financial position**  
**31 March 2021**

	2021		2020	
	£	£	£	£
Current assets	1,023		2,331	
Prepayments and accrued income	18,125		36,250	
		19,148		38,581
Creditors: amounts falling due within one year		(19,148)		(38,581)
<b>Net current liabilities</b>		-		-
<b>Total assets less current liabilities</b>		-		-
<b>Net assets</b>		-		-
<b>Capital and reserves</b>		-		-

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2021, and are signed on behalf of the board by:

  
Edward Coster (Nov 15, 2021 09:02 GMT)

**Mr Edward Coster**  
Director

Company registration number: 06925784

The company is a private company limited by guarantee, registered in England.

**Woolwich Reach Trust  
Company limited by guarantee**

**The following pages do not form part of the statutory accounts.**

**Woolwich Reach Trust**  
**Company limited by guarantee**

**Chartered accountants report to the board of directors on the preparation of the  
unaudited statutory financial statements of Woolwich Reach Trust (continued)**  
**Year ended 31 March 2021**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2021 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Financial Visibility Limited  
Chartered Accountants

Harrow  
HA1 3EX

28 September 2021

**Woolwich Reach Trust**  
**Company limited by guarantee**

**Detailed income statement**  
**Year ended 31 March 2021**

	2021 £	2020 £
<b>Turnover</b>		
Rent receivable	132,891	130,363
	<u>132,891</u>	<u>130,363</u>
<b>Other charges</b>		
Rent payable	(132,875)	(130,345)
Bank charges	(16)	(18)
	<u>(132,891)</u>	<u>(130,363)</u>