

**WEBS Training**

**Annual Accounts and Reports  
For The Year Ended 31/07/2021**

**Registered Charity Number: 1179571**

## **WEBS Training**

### **Annual Accounts and Reports For The Year Ended 31<sup>st</sup> July 2021**

<b><i>Contents</i></b>	<b><i>Page</i></b>
Trustees' Report	1
Statement of Financial Activities	2
Balance Sheet	3

## **WEBS Training**

### **Trustees' Annual Report For The Year ended 31<sup>st</sup> July 2021**

The Trustees present their Report for the year from 1<sup>st</sup> August 2020 to 31<sup>st</sup> July 2021.

Registered Charity Number – 1179571

Trustees during the period were:

N Crowther  
C. Sowter  
S. Jones

The Charitable Incorporated Organisation was established by constitution dated 16<sup>th</sup> August 2018 and is registered with the Charity Commission, No 1179571. The Charity's address is The Poplars, Wollaton Road, Beeston, Nottingham NG9 2PD.

### **Objects, Organisations and Activities**

The objects of the Charitable Incorporated Organisation are the advancement of education through the promotion and delivery of apprenticeships and other vocational training to young people and adults employed or intending to become employed in industry and commerce including furniture manufacturing and engineering.

### **Finances**

The Charity was dormant throughout the year and the preceding period and therefore did not operate.

The attached financial statements reflect this, showing no income or expenses for the year and no retained funds.

The Charity does not currently have a bank account.

These accounts were prepared by Mabe Allen LLP, Chartered Accountants, 29 St. Mary Street, Ilkeston, Derbyshire.

***N Crowther***

**On Behalf of the Trustees**

***17/05/2022***

**Date**

**WEBS Training**  
**Statement of Financial Activities**  
**For The Year Ended 31<sup>st</sup> July 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b><i>Incoming Resources</i></b>		
Training	0	0
	<hr/>	<hr/>
Total Income Resources	0	0
	<hr/>	<hr/>
<b><i>Direct Charitable Expenditure</i></b>		
Training Costs	0	0
	<hr/>	<hr/>
Total Expenditure	0	0
	<hr/>	<hr/>
Surplus for the year / Period	0	0
	<hr/>	<hr/>
Total Funds	0	0
	<hr/>	<hr/>
Total Funds Brought Forward	0	0
	<hr/>	<hr/>
Total Funds Carried Forward	<u>0</u>	<u>0</u>

The charity was dormant throughout the full financial year.

## **Webs Training**

### **Balance Sheet At 31<sup>st</sup> July 2021**

	<b>2021 £</b>	<b>2020 £</b>
<b><i>Current Assets</i></b>		
Debtors	0	0
<i>Balances at Bank:</i>		
Current Account	0	0
	<u>0</u>	<u>0</u>
<b><i>Current Liabilities</i></b>		
Creditors & Accruals	0	0
	<u>0</u>	<u>0</u>
Net Assets	0	0
	<u>0</u>	<u>0</u>
<b><i>Funds of the Charity</i></b>		
<i>Unrestricted Income Funds:</i>		
General Fund	0	0
Restricted Funds	0	0
	<u>0</u>	<u>0</u>
Total Funds	0	0
	<u>0</u>	<u>0</u>

#### ***Note 1 - Basis of preparation***

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note to these accounts.

These accounts in accordance with the statement of Recommended Practice: Accounting and Reporting by Charities preparing their annual accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16/07/2014.

**N Crowther - Chairman**

**For and on Behalf of the Trustees**

**17/05/2022  
Date**