

WEBS Training
Annual Accounts and Reports
For The Year Ended 31/07/2023

Registered Charity Number: 1179571

WEBS Training

Annual Accounts and Reports For The Year Ended 31st July 2023

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

WEBS Training

Independent Examiner's Report on the Accounts

Report to the Trustees of WEBS Training.

Registered Charity Number – 1179571

On Accounts for the year 1st August 2022 to 31st July 2023.

Set out on pages 3 – 5.

Respective Responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the Accounts. The Charity's Trustees consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- examine the Accounts under Section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the Accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

WEBS Training

Independent Examiner's Report on the Accounts (continued)

Independent Examiner's Statement

In connection with my examination, no matter has come to our attention.

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the Charities Act;
 - to prepare Accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

Mabe Allen LLP
Chartered Accountants
29 St. Mary Street
Ilkeston
Derbyshire
DE7 8AB

08/11/2023

WEBS Training

Trustees' Annual Report For The Year ended 31st July 2023

The Trustees present their Report for the year from 1st August 2021 to 31st July 2023.

Registered Charity Number – 1179571

Trustees during the period were:

N Crowther
C. Sowter

The Charitable Incorporated Organisation was established by constitution dated 16th 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

08/11/2023
Date

WEBS Training
Statement of Financial Activities
For The Year Ended 31st July 2023

	2023	2022
	£	£
<i>Incoming Resources</i>		
Training	0	0
	<hr/>	<hr/>
Total Income Resources	0	0
	<hr/>	<hr/>
<i>Direct Charitable Expenditure</i>		
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 31st July 2023

	2023 £	2022 £
<i>Current Assets</i>		
Debtors	0	0
<i>Balances at Bank:</i>		
Current Account	0	0
	<u>0</u>	<u>0</u>
<i>Current Liabilities</i>		
Creditors & Accruals	0	0
	<u>0</u>	<u>0</u>
Net Assets	0	0
	<u>0</u>	<u>0</u>
<i>Funds of the Charity</i>		
<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

**08/11/2023
Date**