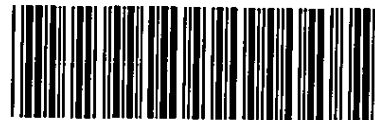


Registration number 5378721

Canopy World Limited

Director's Report and Unaudited Financial Statements
for the Period from 1 October 2010 to 31 March 2012

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COMPANIES HOUSE

Critchleys LLP
Chartered Accountants
Greyfriars Court
Paradise Square
Oxford
OX1 1BE

Canopy World Limited
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Canopy World Limited
Company Information

Director A Mitchell

Company secretary B Bramley

Registered office c/o Global Canopy Programme
23 Park End Street
Oxford
OX1 1HU

Accountants Critchleys LLP
Chartered Accountants
Greyfriars Court
Paradise Square
Oxford
OX1 1BE

Canopy World Limited
Director's Report for the Period from 1 October 2010 to 31 March 2012

The director presents his report and the unaudited financial statements for the period from 1 October 2010 to 31 March 2012

Principal activity

The principal activity of the company is the provision of training

Director of the company

The director who held office during the period was as follows

A Mitchell

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006

Approved by the Board on *18th. September 2012* and signed on its behalf by



A Mitchell
Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Canopy World Limited
for the Period Ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Canopy World Limited for the period ended 31 March 2012 set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Canopy World Limited, as a body, in accordance with the terms of our current engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Canopy World Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Canopy World Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Canopy World Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Canopy World Limited. You consider that Canopy World Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Canopy World Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Critchleys LLP
Chartered Accountants
Greyfriars Court
Paradise Square
Oxford
OX1 1BE

Date

21/9/2012

Canopy World Limited

Profit and Loss Account for the Period from 1 October 2010 to 31 March 2012

		1 October 2010 to 31 March 2012 £	Year ended 30 September 2010 £
Turnover		-	1,398
Cost of sales		-	(1,398)
Gross profit/(loss)		-	-
Administrative expenses		545	(546)
Operating profit/(loss)		545	(546)
Profit/(loss) on ordinary activities before taxation		545	(546)
Profit/(loss) for the financial period	4	545	(546)

The notes on page 6 form an integral part of these financial statements

Canopy World Limited - Registration number: 5378721

Balance Sheet at 31 March 2012

		31 March 2012		30 September 2010	
	Note	£	£	£	£
Current assets					
Debtors			-		1,215
Cash at bank and in hand			-		1,082
			-		2,297
Creditors Amounts falling due within one year	2		-		(2,842)
Net liabilities			-		(545)
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account	4	(1)		(546)	
Shareholders' deficit			-		(545)

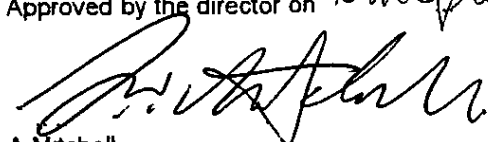
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

For the period ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

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

Approved by the director on 13th September 2012



A Mitchell
Director

Canopy World Limited

Notes to the Financial Statements for the Period from 1 October 2010 to 31 March 2012

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Creditors: Amounts falling due within one year

	31 March 2012 £	30 September 2010 £
Trade creditors	-	1,398
Other creditors	-	1,444
	<u>-</u>	<u>2,842</u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2012		30 September 2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Reserves

	Profit and loss account £	Total £
At 1 October 2010	(546)	(546)
Profit for the period	<u>545</u>	<u>545</u>
At 31 March 2012	<u>(1)</u>	<u>(1)</u>

5 Control

The company is controlled by Global Canopy Foundation, a charitable company registered in England and Wales which owns 100% of the company's share capital.