

**Report of the Directors and
Financial Statements for the Period Ended 31 August 2011
For
Carlisle Secondary Learning Consortium Limited
A company limited by guarantee
Company registration number: 7404696**

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Carlisle Secondary Learning Consortium Limited

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Carlisle Secondary Learning Consortium Limited
Company Information
For the Period Ended 31 August 2011

Carlisle Secondary Learning Consortium Limited

Report of the Directors For the Period Ended 31 August 2011

The directors present their report with the financial statements of the company for the Period ended 31 August 2011

The company was incorporated and commenced trading on 12 October 2010

Principal Activity

The principal activity of the company in the period under review was collaborative working to achieve the best outcomes for all Carlisle students by using the funding allocated to it from Local Authority and National Sources in an equal and wholly transparent fashion that are transmitted to all stakeholders

Directors

The directors during the review were

Mrs. K. Robinson(Chair)
Mr. A. Abernethy(Vice Chair)
Mrs. L. Hughes
Mr. A. Mottershead
Mr. J. McAuley
Mrs. J. Downes
Mr. M. Gibbons
Mrs. C. Cartwright
Mrs. M. Tattersall

Small company provisions

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

On behalf of the Board:



Mrs K Robinson – Director



Mr M Peddelty – Secretary

Dated 8 December 2011

Carlisle Secondary Learning Consortium Limited

Profit and Loss Account

For the Period Ended 31 August 2011

		<u>31 8 2011</u>
	Notes	£
Turnover (Grants etc.)		133,400
		133,400
Operational Costs		87,729
Operating profit (Loss) on ordinary activities Before Taxation	2	45,671
Funds introduced on commencement		72,695
Retained Profit Carried Forward		118,366

The notes form part of these financial statements

Carlisle Secondary Learning Consortium Limited
Company registration number: 7404696
Balance Sheet
For the Period Ended 31 August 2011

		<u>31 8 2011</u>
	Notes	£
Current Assets:		
Cash at bank and in hand		119,466
		119,466
Creditors:	4	
Amounts falling due within one year		1,100
Net Current Assets:		118,366
Total Assets less Current Liabilities:		118,366
Capital and Reserves:		
Profit and loss account		118,366
Carried forward reserves		118,366

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 August 2011 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

On behalf of the Board:



Mrs K Robinson – Director
 Approved by the Board on 8 December 2011

The notes form part of these financial statements

Carlisle Secondary Learning Consortium Limited

**Notes to the Financial Statements
For the Period Ended 31 August 2011**

1 Accounting Policies

Accounting convention

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)