

WORLD CLASS PROGRAMME MANAGEMENT LIMITED

**Company Registration Number:
05101100 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

WORLD CLASS PROGRAMME MANAGEMENT LIMITED

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for the Period Ended 30 April 2020

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WORLD CLASS PROGRAMME MANAGEMENT LIMITED

Company Information

for the Period Ended 30 April 2020

Director:	Simon Wallace
Secretary:	Barbara Zanditon
Registered office:	29 Pearman Street London SE1 7RB
Company Registration Number:	05101100 (England and Wales)

WORLD CLASS PROGRAMME MANAGEMENT LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Management Consultancy

Additional information

It is noted that the company again did not achieve any sales income during the year. Given the lack of any income or employee pay, the company had already been withdrawn from the PAYE scheme and in the current year was de-registered for VAT from close of business on 06 May 2019. A final refund of VAT fell into the current year. The Company's accountants had passed their business on to the firm AppPSC Limited under the oversight of James Pugh FCCA. This new firm failed to perform any of the contracted services. World Class Programme Management Limited terminated their contract on 3rd June 2019 but was unable to secure any return of fees or compensation due to the continuing lack of response from the accountants.

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Simon Wallace

Secretary

Barbara Zanditon

This report was approved by the board of directors on 27 December 2020

And Signed On Behalf Of The Board By:

Name: Simon Wallace

Status: Director

WORLD CLASS PROGRAMME MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Other Income	0	1
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(135)
Other charges	(49)	(678)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(49)	(812)

WORLD CLASS PROGRAMME MANAGEMENT LIMITED

Balance sheet

As at 30 April 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	98	131
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>98</u>	<u>131</u>
Total assets less current liabilities:	98	131
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>98</u>	<u>131</u>
Capital and reserves:	<u>98</u>	<u>131</u>

WORLD CLASS PROGRAMME MANAGEMENT LIMITED

Balance sheet continued

For the year ending 30 April 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2020

And Signed On Behalf Of The Board By:

Name: Simon Wallace

Status: Director

The notes form part of these financial statements

WORLD CLASS PROGRAMME MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

WORLD CLASS PROGRAMME MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.