

National College of Social Work

Unaudited

Directors' report and financial statements

For the year ended 30 September 2023

National College of Social Work
(A company limited by guarantee)

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National College of Social Work
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Directors' report
For the year ended 30 September 2023

The directors present their report and the financial statements for the year ended 30 September 2023.

Directors

The directors who served during the year were:

The British Association Of Social Workers
J Ross

Directors' responsibilities statement

The directors are responsible for preparing the Directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year

National College of Social Work
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Chartered accountants' report to the board of directors on the preparation of the unaudited statutory financial statements of National College of Social Work for the year ended 30 September 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of National College of Social Work for the year ended 30 September 2023 which comprise the Profit and loss account, the Balance sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the

National College of Social Work
(A company limited by guarantee)

Profit and loss account
For the year ended 30 September 2023

1. General information

National College of Social Work is a private company limited by guarantee and incorporated in England and Wales. The registered office of the company can be found in the company information section within these financial statements. The company did not trade and was dormant throughout the year.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgement in applying the Company's accounting policies.

3. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

4. Controlling party

At 30 September 2023, the ultimate parent undertaking is The British Association of Social Workers, a company incorporated in England and registered in England and Wales.

The parent undertaking of the smallest and largest group to consolidate their financial statements is The British Association of Social Workers, a company incorporated in England and registered in England and Wales. Copies of these financial statements can be obtained from Wellesley House, 37 Waterloo Street, Birmingham, B2 5PP.

At 30 September 2023, the Directors considered the ultimate controlling party to be The British Association of Social Workers.