

**College of Social Work**

Unaudited

Directors' report and financial statements

For the year ended 30 September 2023



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

**Company Information**

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**Directors** The British Association of Social Workers  
J Ross

**Registered number** 07152880

**Registered office** Wellesley House  
37 Waterloo Street  
Birmingham  
B2 5PP

**Accountants** Dains Audit Limited  
15 Colmore Row  
Birmingham  
B3 2BH

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

**Directors' report**  
**For the year ended 30 September 2023**

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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. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period.

In preparing these financial statements, the directors are required to:

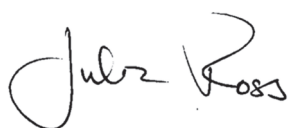
- select suitable accounting policies for the Company's financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small companies note**

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 7 February 2024 and signed on its behalf.



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**J Ross**  
Director

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

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

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the Board of directors of College of Social Work, as a body, in accordance with the terms of our engagement letter dated 14 November 2022. Our work has been undertaken solely to prepare for your approval the financial statements of College of Social Work and state those matters that we have agreed to state to the Board of directors of College of Social Work, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than College of Social Work and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that College of Social Work has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of College of Social Work. You consider that College of Social Work is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of College of Social Work. 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 financial statements.

**Dains Audit Limited**

Birmingham  
7 February 2024

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

**Profit and loss account**  
**For the year ended 30 September 2023**

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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**Balance sheet**  
**As at 30 September 2023**

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	2023 £	2022 £
<b>Total assets less current liabilities</b>	-	-
<b>Net assets</b>	-	-
<b>Capital and reserves</b>	-	-

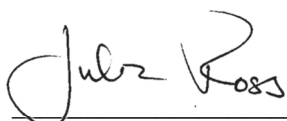
For the year ended 30 September 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 February 2024.



**J Ross**  
Director

The notes on page 4 form part of these financial statements.

**1. General information**

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.