

**THE LOTUS ACADEMY TRUST LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2020**

Triple Bottom Line Accounting Limited

Association of International Accountants

The Enterprise Centre University Of East Anglia  
Norwich  
Norfolk  
NR4 7TJ

**THE LOTUS ACADEMY TRUST LTD**  
**Financial Statements**  
**For The Year Ended 31 May 2020**

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**THE LOTUS ACADEMY TRUST LTD**  
**Company Information**  
**For The Year Ended 31 May 2020**

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**Directors**

Mrs Navamoney Govender  
Mr Daniel Patterson  
Dr Susan Cathleen Catt  
Ms Susan Clifton  
Ms Victoria Elizabeth Mann  
Ms Devanayagie Naidoo  
Ms Georgina Louise Nicholas-Jago  
Ms Pamela Rogers  
Mr Darell Stuart Wacker

**Secretary**

Ms Samantha Jayne Burgoyne

**Company Number**

12022245

**Registered Office**

30 Bridge street  
Thetford  
IP24 3AG

**Accountants**

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Association of International Accountants  
The Enterprise Centre University Of East Anglia  
Norwich  
Norfolk  
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**THE LOTUS ACADEMY TRUST LTD**  
**Accountant's Report**  
**For The Year Ended 31 May 2020**

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In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 May 2020 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

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07/05/2021

Triple Bottom Line Accounting Limited  
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The Enterprise Centre University Of East Anglia  
Norwich  
Norfolk  
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**THE LOTUS ACADEMY TRUST LTD**  
**Income and Expenditure Account**  
**For The Year Ended 31 May 2020**

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2020

£

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**THE LOTUS ACADEMY TRUST LTD**  
**Balance Sheet**  
**As at 31 May 2020**

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	<b>2020</b> <b>£</b>
Current assets	9,980
<b>NET CURRENT ASSETS</b>	<b>9,980</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>9,980</b>
Accruals and deferred income	(9,980)
<b>NET ASSETS</b>	<b>-</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 12

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

THE LOTUS ACADEMY TRUST LTD is a private company, limited by guarantee, incorporated in England & Wales, registered number 12022245. The registered office is 30 Bridge street, Thetford, IP24 3AG.

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions.

On behalf of the board



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**Mrs Navamoney Govender**

Director

07/05/2021

**THE LOTUS ACADEMY TRUST LTD**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 May 2020**

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	2020
£	£
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## Document Information

### Document

Title	Lotus Education Trust Accounts 2021
ID	7e17b8ea-53f7-44dc-8721-f07fd53fbd20
Status	Signed
Sender	Lamon French (lamon@triplebottomlineaccounting.com)
Dept/business	Triple Bottom Line Accounting
Dept/business ID	triple-bottom-line-accounting
PDF Certified	True

### Signers

Name	Authentication
Sandra Govender <sandragovender@athenaeducationsupport.co.uk>	Email

### History

Event	User	IP address	Date/Time
Lotus Education Trust Accounts 2021 created by Lamon French	Lamon French (lamon@triplebottomlineaccounting.com)	46.17.160.196	Fri, 7 May 2021 07:52:21 +0000
Lotus Education Trust Accounts 2021 emailed to Sandra Govender	Lamon French (lamon@triplebottomlineaccounting.com)		Fri, 7 May 2021 07:52:22 +0000
Lotus Education Trust Accounts 2021 visited by Sandra Govender <sandragovender@athenaeducationsupport.co.uk>	Sandra Govender (sandragovender@athenaeducationsupport.co.uk)	31.48.158.43	Fri, 7 May 2021 10:16:36 +0000
Signature applied (page 6)	Sandra Govender (sandragovender@athenaeducationsupport.co.uk)	31.48.158.43	Fri, 7 May 2021 10:17:14 +0000
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Lotus Education Trust Accounts 2021 completed by Sandra Govender <sandragovender@athenaeducationsupport.co.uk>	Sandra Govender (sandragovender@athenaeducationsupport.co.uk)	31.48.158.43	Fri, 7 May 2021 10:17:19 +0000