Company No. 8612449

Voluntary Action Services Limited

Report & Financial Statements

31 March 2025

COMPANY INFORMATION

Registered name	Voluntary Action Services Limited
Company registration number	8612449
Date of incorporation	16th July 2013
Status	A private company limited by share capital and a wholly owned subsidiary of Voluntary Action Islington
Registered Office	200a Pentonville Road London N1 9JP

Board of Directors

The Directors who served during the year were:

	Emma Hutchins – appointed 29 May 2024
Company secretary	Navinder Kaur
Bankers	Unity Trust Bank Nine Brindley Place Birmingham B1 2HB
Solicitors	Bates Wells 10 Queen Street Place London EC4R 1BE

DIRECTORS' REPORT FOR THE PERIOD ENDED 31ST MARCH 2025

The Directors present their report with the financial statements of the company for the period 1 April 2023 to 31 March 2025.

Principal activities and review of business

Voluntary Action Services Limited did not trade in the year ended 31 March 2024. The directors had previously concluded that the company was unlikely to generate profits in the medium term and took the decision to suspend trading at the end of September 2015.

Until trading was suspended the principal activity of the company was the sale of online and blended learning through the Voluntary Action Academy.

The Company is a trading subsidiary of Voluntary Action Islington (Charity Registration number 291890 and company registration number 1913555), who appoint the Directors. Any profits are gift aided to the charity.

Statement of the Directors' Responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and 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.

Approved by the Directors on 07 October 2025 and signed on their behalf by

Emma Hutchins (Director)

Voluntary Action Services Limited

Balance sheet Company No. 8612449

As at 31 March 2025

	Note	**2025**	2024
		£	£
Current assets			
Debtors	4	**1**	1
Cash at bank and in hand		**-**	-
		1	1
Creditors: amounts falling due within one year		**-**	-
Net assets		**1**	1
Capital and reserves			
Share capital	5	**1**	1
Profit and loss account		**-**	-
Total funds	6	**1**	1

The company did not trade during the year and accordingly no profit and loss account has been prepared. The company made neither a profit nor a loss nor had any other recognised gain or loss.

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 provisions applicable to companies subject to the small companies’ regime.

Approved by the directors on 07 October 2025 and signed on their behalf by

Emma Hutchins (Director)

Voluntary Action Services Limited

Notes to the financial statements

For the year ended 31 March 2025

1. Accounting policies

a) The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards and the Companies Act 2006.

b) The company has no employees and does not require an audit.

2. Turnover

The company did not trade during the period.

3. Taxation

No corporation tax is payable as the company was dormant. In previous periods, when trading, no corporation tax was payable as all taxable profits were gifted to the parent charity, Voluntary Action Islington.

4. Debtors

	2025	2024
	£	£
Trade debtors	**1**	1

5. Share capital

The company's share capital at 31 March was as follows:

	2025	2024
	£	£
Authorised: £1 ordinary shares	**1**	1
Allotted and Called Up:	**1**	1

Ordinary shares of £1 each were issued to provide the initial working capital of the company.

6. Reconciliation of movements on shareholders' funds

	2025	2024
	£	£
Shareholders' Funds at the start and end of the period	**1**	1

7. Ultimate parent undertaking

The company's ultimate parent undertaking is Voluntary Action Islington, a company, registered in England and Wales, and a registered charity.