

# keystone development trust

## KEYSTONE DEVELOPMENT TRUST

Balance Sheet as at 31 March 2003	2002/03 £	2001/02 £
<b>Fixed Assets</b>		
Tangible assets	-	-
Investments	-	-
	<hr/>	<hr/>
<b>Current Assets</b>		
Debtors & Prepayments	-	-
Cash at bank & in hand	1,433,047	-
	<hr/>	<hr/>
	1,433,047	-
<b>Creditors</b>		
Creditors & Accruals (due within one year)	1,411,835	-
	<hr/>	<hr/>
	1,411,835	-
<b>Net Current Assets</b>	21,212	-
<b>Net Assets</b>	<hr/>	<hr/>
	21,212	-
<b>Unrestricted Funds</b>		
Designated Funds	-	-
General Funds	21,212	-
	<hr/>	<hr/>
	21,212	-
<b>Restricted Funds</b>		
	-	-
<b>Total Funds</b>	<hr/>	<hr/>
	21,212	-

### Notes to the accounts

- 1 For the year ended 31 March 2003 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- 2 Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- 3 The Directors acknowledge their responsibility for:
  - a) ensuring the company keeps accounting records which comply with section 221
  - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.
- 4 The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 30 September 2003 and signed on their behalf by:



Director



### Section 1: Introduction

The following information is provided for your reference. It is intended to assist you in understanding the scope and objectives of the project. The data presented here is preliminary and subject to change as more information becomes available.

The project is designed to evaluate the effectiveness of various strategies in improving operational efficiency. The primary focus is on identifying key areas for improvement and implementing targeted interventions. The results of this study will be used to inform future decision-making and to guide the development of best practices.

The study is organized into several sections, each addressing a specific aspect of the project. The first section provides an overview of the project's goals and objectives. The second section details the methodology used to collect and analyze data. The third section presents the findings of the study, and the final section discusses the implications of these findings and offers recommendations for future action.

### Section 2: Methodology

The methodology employed in this study is a combination of qualitative and quantitative approaches. Data was collected through a series of interviews, focus groups, and the analysis of internal documents. The quantitative data was analyzed using statistical software to identify trends and correlations. The qualitative data was analyzed using a content analysis approach to identify themes and patterns.

The study was conducted over a period of six months. The data collection phase was completed in the first three months, and the analysis phase was completed in the remaining three months. The results of the study are presented in the following sections.

### Section 3: Findings

The findings of the study indicate that there are several key areas for improvement. The most significant findings are related to the efficiency of the current processes and the effectiveness of the communication channels. The data shows that there is a need for more standardized procedures and improved coordination between different departments.

### Section 4: Recommendations

Based on the findings, the following recommendations are proposed:
 

- Implement standardized procedures for all major processes.
- Improve communication channels and coordination between departments.
- Conduct regular training sessions to ensure all staff are up-to-date on the latest procedures.