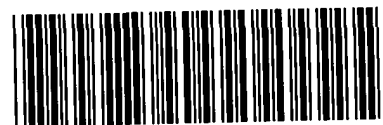


Company Registration No. 01778797 (England and Wales)

THE LANGUAGE SCHOOL COMPANY LIMITED
UNAUDITED REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2017

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THE LANGUAGE SCHOOL COMPANY LIMITED
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THE LANGUAGE SCHOOL COMPANY LIMITED

COMPANY INFORMATION

Director	T Gins
Secretary	Diamond College Limited
Company number	01778797
Registered office	OISE House 38 Binsey Lane Oxford OX2 0EY

THE LANGUAGE SCHOOL COMPANY LIMITED
UNAUDITED DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2017

The director presents his report and financial statements for the year ended 31 December 2017.

Principal activities

The company has not traded during the year and the director does not expect the company to trade in the forthcoming year.

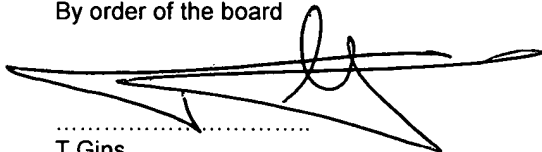
Directors

The director who held office during the year and up to the date of signature of the financial statements was:

T Gins

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

By order of the board

A handwritten signature in black ink, appearing to be 'T Gins', written over a dotted line.

T Gins
Director

Date: 15/08/2018

THE LANGUAGE SCHOOL COMPANY LIMITED Company Registration No. 01778797
UNAUDITED STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

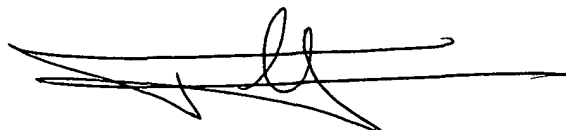
	Note	2017 £	2016 £
Creditors: amounts falling due after more than one year			
Amount due to parent undertaking		(45,207)	(45,207)
Net liabilities		<u>(47,207)</u>	<u>(45,207)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserves		<u>(47,307)</u>	<u>(45,307)</u>
Total equity		<u>(47,207)</u>	<u>(47,207)</u>

For the year ending 31 December 2017, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

The financial statements on pages 3 to 4 were approved by the board of directors and authorised for issue on 30th June 2018 and are signed on its behalf by:



T Gins
Director

THE LANGUAGE SCHOOL COMPANY LIMITED

UNAUDITED NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

1 Accounting policies

Company information

The Language School Company Limited ('the company') is a limited company domiciled and incorporated in England and Wales. The registered office is OISE House, 38 Binsey Lane, Oxford, OX2 0EY.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 section 1A 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' ('FRS 102') and the requirements of the Companies Act 2006, including the provisions of the Small Companies (Accounts and Reports) Regulations 2008, and under the historical cost convention.

The accounts are prepared in pounds sterling.

FRS 102

These financial statements are prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' ('FRS 102') as applied to small entities by the adoption of Section 1A of FRS 102.

In accordance with section 35 of FRS 102, The Language School Company Limited has elected to retain its existing accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 (1 January 2014), until such time as it is not dormant.

Accordingly there are no transitional adjustments arising for the company on transition to FRS 102 that have an impact on the company's previously reported financial performance or position.

2 Income statement

The company has not traded during the year or the previous year. During this time the company received no income and incurred no expenditure and therefore no income statement is presented in these financial statements.

3 Share capital

	2017 Number	2017 £	2016 Number	2016 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100

4 Consolidated accounts

The parent company of the smallest group for which consolidated accounts are drawn up and of which the company is a member is OISE Holdings Limited. The registered office of OISE Holdings Limited is OISE House, 38 Binsey Lane, Oxford, Oxfordshire, OX2 0EY.