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Registration number: 3263814

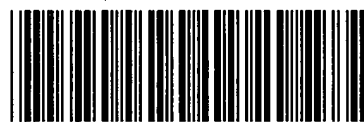
CSTG Educational Enterprises Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 August 2016

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COMPANIES HOUSE

CSTG Educational Enterprises Limited

(Registration number: 3263814)

Balance Sheet at 31 August 2016

	Note	2016 £	2015 £
Current assets			
Debtors	2	6	306
Creditors: Amounts falling due within one year	3	-	(300)
Net assets		<u>6</u>	<u>6</u>
Capital and reserves			
Called up share capital	4	<u>6</u>	<u>6</u>
Shareholders' funds		<u>6</u>	<u>6</u>

For the year ending 31 August 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 24 November 2016



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Dr M F T Chater
Company secretary and director

The notes on page 2 form an integral part of these financial statements.

CSTG Educational Enterprises Limited

Notes to the financial statements for the Year Ended 31 August 2016

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Turnover

Turnover represents the total invoice value of sales made during the year.

2 Debtors

	2016 £	2015 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>6</u>	<u>306</u>

3 Creditors: Amounts falling due within one year

	2016 £	2015 £
Other creditors	<u>-</u>	<u>300</u>

4 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>

5 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Culham St Gabriel's Trust

(Parent charity of the company)

The charity settled liabilities on behalf of the company during the period. At the balance sheet date the amount due from Culham St Gabriel's Trust was £6 (2015 - £306).