

**Philalethia Educational Foundation Limited**

**Registered number: 03671813**

**Balance Sheet**

**as at 31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	(110)	(110)
<b>Creditors: amounts falling due within one year</b>	(1,259)	(1,259)
	<u>(1,369)</u>	<u>(1,369)</u>
<b>Capital and reserves</b>		
Profit and loss account	(1,369)	(1,369)
<b>Shareholder's funds</b>	<u>(1,369)</u>	<u>(1,369)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

I Pittis

Director

Approved by the board on 12 September 2019

# **Philalethia Educational Foundation Limited**

## **Notes to the Accounts**

**for the year ended 31 December 2018**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Other information**

Philalethia Educational Foundation Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Old Plawhatch House  
Plawhatch Lane  
Sharpthorne  
West Sussex  
RH19 4JL

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.