englishteaching.co.uk Limited Company registration number 04327020 **Financial Statements** For the year ended 31 August 2018

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englishteaching.co.uk Limited

Balance Sheet

As at 31 August 2018

| | Note | 2018 £ | 2017 £ |
|---------------------------------------|------|-----------|-----------|
| Current assets | | | |
| - Amounts due from group undertakings | | 1 | 1 |
| Net assets | | 1 | 1 |
| Capital and reserves | | | |
| Called-up share capital | 2 | 1 | 1 |
| Total shareholders' funds | | 1 | 1 |

- 1. The balance sheet has been prepared under the historical cost convention.
- 2. Authorised share capital is 100 ordinary shares of £1 each of which 1 is alotted and fully paid.
- 3. The company was dormant throughout the financial year.
- 4. For the years ended 31 August 2018 and 31 August 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 from an audit.
- 5. 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 of the Companies Act 2006.
 - The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting periods and the preparation of accounts.
- 6. These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

Approved by the board of directors on and signed on its behalf by

P Simpson

Director

28 Farry 2019

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