

QUEEN ETHELBURGA'S INTERNATIONAL SCHOOL LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2016

Directors' Report for the year ended 31 August 2016

The directors present their report and the accounts for the year ended 31 August 2016

The company is dormant and has not traded during the period or subsequent to the year end.

Directors

The directors of the company throughout the year were Mr C J Hall, Mr F D Martin and Miss A K Martin. Mr B R Martin and Mrs E Martin resigned as directors on 23 October 2015.

Approved by the Board on 16 May 2017 and signed on its behalf:

Signed.....

Director: A Martin

BALANCE SHEET AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Assets			
Debtors			
Other debtors		<u>1</u>	<u>1</u>
Represented by:			
Share capital			
Called up share capital	2	<u>1</u>	<u>1</u>

Statements:

- For the year ended 31 August 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

Approved by the Board on 16 May 2017 and signed on its behalf:

Signed.....

Director: C J Hall

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26/05/2017

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2016**1. Accounting Policies**

The financial statements are prepared under the historical cost convention.

2. Share capital

Allotted, called up and fully paid
Ordinary shares of £1 each

2016 £	2015 £
<u>1</u>	<u>1</u>