

COMPANY REGISTRATION NUMBER: 06667331

**Educational Excellence Limited**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**31 August 2017**



# Educational Excellence Limited

## Statement of Financial Position

31 August 2017

	2017		2016	
	£	£	£	£
Fixed assets		<u>1,633</u>		<u>2,305</u>
Current assets	50,962		32,873	
Prepayments and accrued income	<u>84</u>		<u>-</u>	
		51,046		32,873
Creditors: amounts falling due within one year		<u>7,228</u>		<u>5,201</u>
Net current assets		<u>43,818</u>		<u>27,672</u>
Total assets less current liabilities		<u>45,451</u>		<u>29,977</u>
Accruals and deferred income		<u>1,500</u>		<u>1,440</u>
		<u>43,951</u>		<u>28,537</u>
Capital and reserves		<u>43,951</u>		<u>28,537</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to nil (2016: nil).

# Educational Excellence Limited

## Statement of Financial Position *(continued)*

31 August 2017

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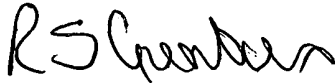
For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24/08/18, and are signed on behalf of the board by:



Mr R J Greatrex  
Director

Company registration number: 06667331

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Wellbrook Court, Girton, Cambridge, Cambridgeshire, CB3 0NA, England.