YOUTH EDUCATION CENTRE EASTHAM LTD

AMENDED Abbreviated Accounts

30 April 2014

WEDNESDAY



SPE

13/01/2016 COMPANIES HOUSE

#22

YOUTH EDUCATION CENTRE EASTHAM LTD

Registered number:

6871151

Abbreviated Balance Sheet

as at 30 April 2014

| | Notes | 2014 £ | | 2013 £ |
|-------------------------------|-----------|-----------|----------|-----------|
| Current assets | | L | | ~ |
| Debtors | 95,000 | | - | |
| Cash at bank and in hand | 195,457 | | 52,919 | |
| | 290,457 | • | 52,919 | |
| Creditors: amounts falling du | e | | | |
| within one year | (250,479) | | (27,879) | |
| Net current assets | | 39,978 | | 25,040 |
| Net assets | _ _ | 39,978 | _ _ | 25,040 |
| Capital and reserves | | 20.078 | | 25,040 |
| Profit and loss account | | 39,978 | | 25,040 |
| Shareholder's funds | _ | 39,978 | _ | 25,040 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The director acknowledges his 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Niaz Mohammad

Director

Approved by the board on 7 January 2016