

Company Registration No. 08123591 (England and Wales)

**TERTEEL CENTRE OF EDUCATION LIMITED
AMENDED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

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TERTEEL CENTRE OF EDUCATION LIMITED
AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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TERTEEL CENTRE OF EDUCATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Directors

Sabir Afzal
Riaz Mohammad
Amal Salhab

Company Number

08123591 (England and Wales)

Registered Office

29 GLADSTONE ROAD
SPARKBROOK
BIRMINGHAM
WEST MIDLANDS
B11 1LP

TERTEEL CENTRE OF EDUCATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018 £	2017 £
Current assets	64,569	8,601
Creditors: amounts falling due within one year	(29,439)	(28,399)
Net current assets/(liabilities)	35,130	(19,798)
Total assets less current liabilities	35,130	(19,798)
Accruals and deferred income	(53,730)	(946)
Net liabilities	(18,600)	(20,744)
Capital and reserves	(18,600)	(20,744)

NOTES TO THE ACCOUNTS

1 Average number of employees

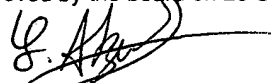
During the year the average number of employees was 19 (2017: 16).

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 September 2019


Sabir Afzal
Director

Company Registration No. 08123591