

Unaudited Financial Statements
for the year ended
31 August 2017
for
Schools and Early Education Development
Services Ltd



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for the year ended 31 August 2017

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DIRECTOR:

Miss S Dunn

REGISTERED OFFICE:

41 Pineridge Drive
Kidderminster
Worcestershire
DY11 6BQ

REGISTERED NUMBER:

09118728 (England and Wales)

ACCOUNTANTS:

Nicklin Accountancy Services Limited
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Balance Sheet
31 August 2017

	2017	2016
	£	£
FIXED ASSETS	557	993
CURRENT ASSETS	36,834	20,242
CREDITORS Amounts falling due within one year	(22,599)	(9,531)
NET CURRENT ASSETS	14,235	10,711
TOTAL ASSETS LESS CURRENT LIABILITIES	14,792	11,704
CREDITORS Amounts falling due after more than one year	-	95
NET ASSETS	14,792	11,609
CAPITAL AND RESERVES	14,792	11,609

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28/4/2018 and were signed by:


Miss S Dunn - Director