

**WENTWORTH EDUCATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

TaxAssist Accountants

64 Southwark Bridge Road
London
SE1 0AS

Wentworth Education Limited
Balance Sheet
As at 30 September 2020

Registered number: 09217934

	2020	2019
	£	£
Fixed assets	2,187	3,281
Current assets	334,387	235,610
Prepayments and accrued income	9,016	12,998
Creditors: Amounts Falling Due Within One Year	(38,576)	(59,313)
NET CURRENT ASSETS	<u>304,827</u>	<u>189,295</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>307,014</u>	<u>192,576</u>
Accruals and deferred income	(2,809)	(4,301)
NET ASSETS	<u><u>304,205</u></u>	<u><u>188,275</u></u>
CAPITAL AND RESERVES	<u><u>304,205</u></u>	<u><u>188,275</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 2)

2. General Information

Wentworth Education Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09217934 . The registered office is Tanglewood, Gorse Hill Road, Virginia Water, GU25 4AS.

Wentworth Education Limited
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Edward Smith-Wiles

Director

17 November 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.