
Company registration number:09265209

DR. YEUNG TUTORING LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 October 2018

DR. YEUNG TUTORING LIMITED**BALANCE SHEET****AS AT 31 October 2018**

	Notes	2018 £	£
FIXED ASSETS			
Tangible assets	3		69
			<u>69</u>
CURRENT ASSETS			
Debtors	4	1,112	
Cash at bank and in hand		4,354	
		<u>5,466</u>	
CREDITORS			
Amounts falling due within one year	5	<u>(4,584)</u>	
NET CURRENT ASSETS			<u>882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			951
PROVISIONS FOR LIABILITIES			(10)
NET ASSETS			<u>941</u>
CAPITAL AND RESERVES			
Called-up equity share capital	6		200
Profit and loss account			741
SHAREHOLDERS FUNDS			<u>941</u>

For the year ending 31 October 2018 the company was entitled to exemption 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 24 July 2019 and signed on its behalf

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applying to companies subject to the small companies' regime.

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Dr Chun Ling Yeung

24 July 2019

The annexed notes form part of these financial statements.

DR. YEUNG TUTORING LIMITED

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 OCTOBER 2018

	Share Capital £	Share Premium £	P and L Account £	Revaluati reserve £
Balance at 1 November 2016	200	0	(2,002)	
Changes in equity				
Total Comprehensive Income	0	0	2,405	
Balance at 31 October 2017	200	0	403	
Changes in equity				
Total comprehensive income	0	0	338	
Balance at 31 October 2018	200	0	741	

DR. YEUNG TUTORING LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 OCTOBER 2018**

1. Accounting policies**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below. These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover

Turnover represents sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and Fittings 25 % straight line basis

Deferred Taxation

Deferred tax is provided on the liability method to take account of the timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Employees

The average number of persons employed by the company (including directors during the year was 1 (2017: 1).

3. Tangible fixed assets

	F and F	Total
<i>Cost</i>		
At start of period	372	372
At end of period	372	372
<i>Depreciation</i>		
At start of period	210	210
Provided during the period	93	93
At end of period	303	303
<i>Net Book Value</i>		

At start of period	162	162
At end of period	69	69

4. Debtors

	2018 £	2017 £
<i>Due within one year</i>		
Prepayments and accrued income	1,112	562
	<u>1,112</u>	<u>562</u>

5. Creditors due within one year

	2018 £	2017 £
Corporation Tax	108	66
Accruals and deferred income	822	803
Loan from directors	3,654	3,483
	<u>4,584</u>	<u>4,352</u>

6. Share capital

	Alloted, Issued and fully paid	
	2018 £	2017 £
Ordinary shares of £1 each	200	200
Total issued share capital	<u>200</u>	<u>200</u>

7. Related Party Transactions

There were no related party transactions in which the director has a direct and material interest.

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.