Company limited by guarantee

Company Registration Number: 09366526 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Company limited by guarantee

Company Information

for the Period Ended 31 December 2018

Director:	Mrs S K Dhadli
Registered office:	124
	Evington Road
	Leicester
	LE2 1HH
Company Registration Number:	09366526 (England and Wales)

Company limited by guarantee

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

Learning Individuals English and other skills to help them in the UK

Company policy on the employment of disabled persons

We give every one the opportunity based on their skills set

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018 Mrs S K Dhadli

This report was approved by the board of directors on 25 March 2019 And Signed On Behalf Of The Board By:

Name: Mrs S K Dhadli

Status: Director

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 December 2018

	2018 £	2017 £
Turnover	49,854	43,274
Cost of Materials	(2,985)	(3,200)
Surplus or (Deficit) for Period	46,869	40,074

Company limited by guarantee

Balance sheet

As at 31 December 2018

	2018 £	2017 £
FixedAssets:	9,854	7,427
Current assets:	1,861	4,753
Creditors: amounts falling due within one year:	(8,350)	(10,395)
Net current assets (liabilities):	(6,489)	(5,642)
Total assets less current liabilities:	3,365	1,785
Total net assets (liabilities):	3,365	1,785
Reserves:	3,365	1,785

Company limited by guarantee

Balance sheet continued

For the year ending 31 December 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 March 2019 And Signed On Behalf Of The Board By:

Name: Mrs S K Dhadli

Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.