Company limited by guarantee

Company Registration Number: 09366526 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

Company limited by guarantee

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for the Period Ended 31 December 2019

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Company limited by guarantee

Company Information

for the Period Ended 31 December 2019

Mrs Simarjeet Dhadli

Registered office:	129
	Evington Road
	Leicester
	England
	LE2 1QJ
Company Registration Number:	09366526 (England and Wales)

Director:

Company limited by guarantee

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

The main focus is educating people who struggle with english language and to meet the criteria for people coming from abroad who wish to get stay in the UK

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019 Mrs Simarjeet Dhadli

This report was approved by the board of directors on 18 February 2021 And Signed On Behalf Of The Board By:

Name: Mrs Simarjeet Dhadli

Status: Director

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 December 2019

	2019 £	2018 £
Turnover	66,710	49,854
Cost of Materials	(3,855)	(2,985)
Surplus or (Deficit) for Period	62.855	46.869

Company limited by guarantee

Balance sheet

As at 31 December 2019

	2019 £	2018 £
FixedAssets:	14,752	9,854
Current assets:	2,958	1,861
Creditors: amounts falling due within one year:	(6,121)	(8,350)
Net current assets (liabilities):	(3,163)	(6,489)
Total assets less current liabilities:	11,589	3,365
Total net assets (liabilities):	11,589	3,365
Reserves:	11,589	3,365

Company limited by guarantee

Balance sheet continued

For the year ending 31 December 2019 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 18 February 2021 And Signed On Behalf Of The Board By:

Name: Mrs Simarjeet Dhadli

Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 6

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.