Company Registration Number: 09366526 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

## **Contents of the Financial Statements**

for the Period Ended 31 December 2017

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

# **Company Information**

## for the Period Ended 31 December 2017

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

## **Directors' Report Period Ended 31 December 2017**

The directors present their report with the financial statements of the company for the period ended 31 December 2017

### **Principal Activities**

It is an learning centre where individuals can sit relevant exams if they require stay in the UK or just for personal development in improving there english

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017 Mrs S K Dhadli

This report was approved by the board of directors on 8 August 2018 And Signed On Behalf Of The Board By:

Name: Mrs S K Dhadli

Status: Director

## **Profit and Loss Account**

## for the Period Ended 31 December 2017

	2017 £	2016 £
Turnover	43,274	40,311
Cost of Materials	(3,200)	(1,200)
Profit or (Loss) for Period	40,074	39,111

## **Balance sheet**

## As at 31 December 2017

	2017 £	2016 £
FixedAssets:	7,427	6,523
Current assets:	4,753	4,255
Creditors: amounts falling due within one year:	(10,395)	( 15,113 )
Net current assets (liabilities):	( 5,642 )	( 10,858 )
Total assets less current liabilities:	1,785	( 4,335 )
Total net assets (liabilities):	1,785	( 4,335 )
Capital and reserves:	1,785	( 4,335 )

#### **Balance sheet continued**

For the year ending 31 December 2017 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 8 August 2018 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.