Registered number: 09382151

London Academy of Diplomacy Limited

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016

London Academy of Diplomacy Limited

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London Academy of Diplomacy Limited

General information

Directors

J Sykes
A Colin

Registered office

One Gloucester Place
Brighton
BN1 4AA

Registered Number

09382151 (England and Wales)

London Academy of Diplomacy Limited

Directors' report for the year ended 31 July 2016

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 July 2016.

Directors

The directors of the company who were in office during the year and up to the date of signing the financial statements were:

A Colin
J Sykes

Results

The company is dormant and has not traded during the year.

Transition to FRS 102

This is the first year that the company has presented its financial statements under Financial Reporting Standard 102 (FRS 102) issued by the Financial Reporting Council. The last financial statements under previous UK GAAP were for the year ended 31 July 2015 and the date of transition was therefore 1 August 2014, being the first day of the comparative year. There are no impacts to reserves of profits as a result of changing to FRS102.

This report was approved by the Board of Directors on 19 JANUARY 2017 and signed on its behalf.

John Sykes
Director

London Academy of Diplomacy Limited

Statement of Comprehensive Income
for the year ended 31 July 2016.

The company is dormant and has not traded during the year.

The company received no income and incurred no expenditure in the year and therefore did not make either a profit or loss.

The notes on page 6 form part of these financial statements

London Academy of Diplomacy Limited

Balance sheet
as at 31 July 2016
Registered number: 09382151

	Note	31 July 2016	31 July 2015
Current Assets			
Debtors		**1**	1
Net Assets		**1**	1
Capital and Reserves			
Called up share capital	1	1	1
Total shareholder funds		**1**	1

For the year ending 31 July 2016 the company is entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant accounts.

The directors have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard 102.

The financial statements on pages 3 to 6 were approved and authorised for issue by the Board of Directors on 19 JANUARY 2017 and signed on their behalf by

John Sykes
Director

The notes on page 6 form part of these financial statements

London Academy of Diplomacy Limited

Statement of changes in equity
for the year ended 31 July 2016

	Share capital £	Total £
As at 31 July 2014	1	1
Total comprehensive income	-	-
As at 31 July 2015	1	1
Total comprehensive income	-	-
As at 31 July 2016	1	1

London Academy of Diplomacy Limited

Notes to the financial statements for the year ended 31 July 2016

Principal accounting policies

Basis of preparation

These financial statements are prepared on the historical cost basis in accordance with applicable United Kingdom accounting standards, including The Companies Act 2006 and the Statement of Recommended Practice (SORP) and Financial Reporting Standard ('FRS 102').

The financial statements are presented in Pounds Sterling (£) because that is the currency of the primary economic environment in which the company operated.

This is the first year in which the financial statements have been prepared under FRS 102. There are, however, no impacts to reserves of profits as a result of changing to FRS102.

The company has been dormant throughout the year.

Critical accounting judgements and key sources of estimation

In the application of the Company's accounting policies the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the year in which the estimate is revised and / or future year as applicable.

1 Called up share capital

	31 July 2016	31 July 2015
Allotted, called up and fully paid	**£**	£
Ordinary shares of £1 each	**1**	1

2 Ultimate controlling party and related party transactions

The company's immediate parent undertaking is INTO University Partnerships Limited, a company incorporated in the United Kingdom. The ultimate parent undertaking is Espalier Ventures Limited (formerly Espalier Credit Limited), a company registered in the United Kingdom. The ultimate controlling party is A J Colin.

The smallest group into which the results of the company are consolidated, as at 31 July 2016, is INTO University Partnerships Limited. These financial statements are available to the public and may be obtained from the registered office at One Gloucester Place, Brighton, BN1 4AA.

The largest group into which the results of the company are consolidated, as at 31 July 2016, is Espalier Ventures Limited (formerly Espalier Credit Limited). These financial statements are available to the public and may be obtained from the registered office at One Gloucester Place, Brighton, BN1 4AA.