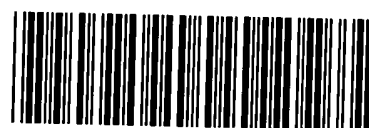


Registered number: 09382151

London Academy of Diplomacy Limited

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017

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London Academy of Diplomacy Limited

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London Academy of Diplomacy Limited

General information

Directors

J Sykes

A Colin (resigned 05 April 2017)

J Latham (appointed 12 December 2017)

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 2017

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 July 2017.

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 (resigned 05 April 2017)

J Sykes

J Latham (appointed 12 December 2017)

Results

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

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



John Sykes
Director

London Academy of Diplomacy Limited

Statement of Comprehensive Income for the year ended 31 July 2017.

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 2017

Registered number: 09382151

	Note	31 July 2017	31 July 2016
Current Assets			
Debtors		1	1
Net Assets		<u>1</u>	<u>1</u>
 Capital and Reserves			
Called up share capital	1	1	1
Total shareholder funds		<u>1</u>	<u>1</u>

For the year ending 31 July 2017 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 2017 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 Dec 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 2017

	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
Total comprehensive income	-	-
As at 31 July 2017	1	1

London Academy of Diplomacy Limited

Notes to the financial statements for the year ended 31 July 2017

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.

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 2017	31 July 2016
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 2017, 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 2017, 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.