# Reed's School International Limited

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018

Registered number: 09874554

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### **REED'S SCHOOL INTERNATIONAL LIMITED**

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2018

Turnover Cost of sales	2018 £ -	2017 £
Gross profit	-	
Other operating income Administrative expenses	(91)	(235)
Operating loss on ordinary activities before taxation	(91)	(235)
Tax on loss on ordinary activities		
Loss for the financial year	(91)	(235)

## REED'S SCHOOL INTERNATIONAL LIMITED

#### **BALANCE SHEET- 31 AUGUST 2018**

	2018 £ £	2017 £ £
Current assets Creditors: amounts falling due within one year	169 	- (3)
Net current assets/(liabilities)	169	(3)
Total assets less current liabilities Creditors: amounts falling due after more than one year	169 (525)	(3) (262)
Net liabilities	(356)	(265)
Capital and reserves Called up share capital Profit and loss account	1 (357)	(266)
	(356)	(265)

#### Notes to the accounts

For the year ended 31st August 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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 micro-entity provisions..

Approved by the board of directors and signed on behalf of the board,

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M Wheeler Reed's School International Limited, Director 6 December 2018

Company registration number: 09874554