

**HYPER ELITE EDUCATION CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

**HYPER ELITE EDUCATION CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HYPER ELITE EDUCATION CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2018**

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<b>Directors</b>	Shun Jiang Maizi Chen
<b>Company Number</b>	10197443 (England and Wales)
<b>Registered Office</b>	421 REX HOUSE 4-12 REGENT STREET LONDON SW1Y 4PE ENGLAND

**HYPER ELITE EDUCATION CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	700	1,399
<b>Current assets</b>			
Debtors	5	17,864	-
Cash at bank and in hand		75,115	151,173
		<u>92,979</u>	<u>151,173</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(13,814)	(1,241)
<b>Net current assets</b>		<u>79,165</u>	<u>149,932</u>
<b>Net assets</b>		<u>79,865</u>	<u>151,331</u>
<b>Capital and reserves</b>			
Called up share capital		200,000	200,000
Profit and loss account		(120,135)	(48,669)
<b>Shareholders' funds</b>		<u>79,865</u>	<u>151,331</u>

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 February 2019.

Shun Jiang  
Director

Company Registration No. 10197443

**HYPER ELITE EDUCATION CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

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**1 Statutory information**

Hyper Elite Education Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 10197443. The registered office is 421 REX HOUSE, 4-12 REGENT STREET, LONDON, SW1Y 4PE, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      straight line basis over 3 years

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2017	2,098
At 31 May 2018	2,098
<b>Depreciation</b>	
At 1 June 2017	699
Charge for the year	699
At 31 May 2018	1,398
<b>Net book value</b>	
At 31 May 2018	700
At 31 May 2017	1,399

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	17,864	-

**HYPER ELITE EDUCATION CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,213	1,241
Taxes and social security	1,419	-
Loans from directors	11,182	-
	<hr/> 13,814	<hr/> 1,241
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

