

Registration number: 10231707

Parents and Teachers for Excellence

Annual Report and Unaudited Financial Statements

for the Period from 14 June 2016 to 30 June 2017

Field Sullivan Limited
70 Royal Hill
Greenwich
London
SE10 8RF

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Parents and Teachers for Excellence

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Parents and Teachers for Excellence

Company Information

Directors	Rachel de Souza Jonathan Moynihan
Registered office	70 Royal Hill Greenwich London SE10 8RF
Accountants	Field Sullivan Limited 70 Royal Hill Greenwich London SE10 8RF

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Parents and Teachers for Excellence
for the Period Ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Parents and Teachers for Excellence for the period ended 30 June 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Parents and Teachers for Excellence, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Parents and Teachers for Excellence and state those matters that we have agreed to state to the Board of Directors of Parents and Teachers for Excellence, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Parents and Teachers for Excellence and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Parents and Teachers for Excellence has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Parents and Teachers for Excellence. You consider that Parents and Teachers for Excellence is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Parents and Teachers for Excellence. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Field Sullivan Limited

Field Sullivan Limited
70 Royal Hill
Greenwich
London
SE10 8RF

13 March 2018

Parents and Teachers for Excellence

Profit and Loss Account for the Period from 14 June 2016 to 30 June 2017

	Note	Total 30 June 2017 £
Turnover		259,500
Staff costs		(23,095)
Depreciation and other amounts written off assets		(104)
Other charges		<u>(73,483)</u>
Surplus for the period		<u><u>162,818</u></u>

The notes on page 5 form an integral part of these financial statements.

Parents and Teachers for Excellence

(Registration number: 10231707)

Balance Sheet as at 30 June 2017

	Note	2017 £
Fixed assets		<u>310</u>
Current assets		164,571
Creditors: Amounts falling due within one year		<u>(623)</u>
Net current assets		<u>163,948</u>
Total assets less current liabilities		164,258
Accruals and deferred income		<u>(1,440)</u>
		<u>162,818</u>
Capital and reserves		<u>162,818</u>

The notes on page 5 form an integral part of these financial statements.

Parents and Teachers for Excellence

**(Registration number: 10231707)
Balance Sheet as at 30 June 2017**

Notes to the Financial Statements for the Period from 14 June 2016 to 30 June 2017

1 General information

The company is a company limited by guarantee incorporated in England.

The address of its registered office is:

70 Royal Hill
Greenwich
London
SE10 8RF

These financial statements were authorised for issue by the Board on 12 March 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Parents and Teachers for Excellence

(Registration number: 10231707)

Balance Sheet as at 30 June 2017

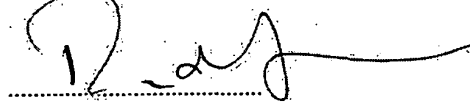
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 2017 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 March 2018 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Rachel de Souza', written over a dotted line.

Rachel de Souza

Director

The notes on page 5 form an integral part of these financial statements.