

Registration number: 10231707

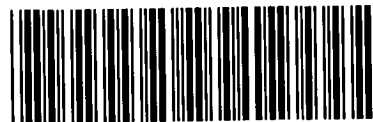
Parents and Teachers for Excellence

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018

Field Sullivan Limited
70 Royal Hill
Greenwich
London
SE10 8RF

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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

Parents and Teachers for Excellence

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Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	1,350	310
Current assets	171,150	164,571
Creditors: Amounts falling due within one year	(2,479)	(623)
Net current assets	168,671	163,948
Total assets less current liabilities	170,021	164,258
Accruals and deferred income	(1,488)	(1,440)
	168,533	162,818
Capital and reserves	168,533	162,818

1 General information

The company is a private company limited by share capital, 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 15 February 2019.

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.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 1).

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 year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

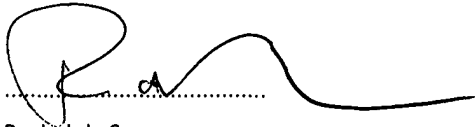
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Balance Sheet as at 30 June 2018

- The members have not required the company to obtain an audit of its accounts for the year 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 15 February 2019 and signed on its behalf by:

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

Rachel de Souza
Director