

**ELECTRONICS TRAINING SCHOOL LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 25 JULY 2016 TO 31 JULY 2017**

**ELECTRONICS TRAINING SCHOOL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ELECTRONICS TRAINING SCHOOL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 25 JULY 2016 TO 31 JULY 2017**

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<b>Director</b>	Syed Qasim Bokhari
<b>Company Number</b>	10293919 (England and Wales)
<b>Registered Office</b>	408 HOE STREET LONDON E17 9AA ENGLAND

**ELECTRONICS TRAINING SCHOOL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2017**

	Notes	2017 £
<b>Current assets</b>		
Debtors	4	1
Cash at bank and in hand		1,256
		<u>1,257</u>
<b>Creditors: amounts falling due within one year</b>	5	(2,146)
<b>Net current liabilities</b>		<u>(889)</u>
<b>Net liabilities</b>		<u>(889)</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(890)
<b>Shareholders' funds</b>		<u>(889)</u>

For the period ending 31 July 2017 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 director acknowledges his 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 9 April 2018.

Syed Qasim Bokhari  
Director

Company Registration No. 10293919

**ELECTRONICS TRAINING SCHOOL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 25 JULY 2016 TO 31 JULY 2017**

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**1 Statutory information**

Electronics Training School Limited is a private company, limited by shares, registered in England and Wales, registration number 10293919. The registered office is 408 HOE STREET, LONDON, E17 9AA, 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 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.

**4 Debtors**

	<b>2017</b>
	<b>£</b>
Other debtors	1
	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2017</b>
	<b>£</b>
Taxes and social security	55
Other creditors	2,091
	<hr/> <hr/>
	2,146
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**6 Average number of employees**

During the period the average number of employees was 2.

