

Registered number
10386545

GUIDE92 EDUCATION CENTRE LIMITED

Filleted Accounts

30 September 2019

GUIDE92 EDUCATION CENTRE LIMITED**Registered number: 10386545****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	29,426	17,346
Current assets	13,985	21,113
Prepayments and accrued income	23,313	-
	<u>37,298</u>	<u>21,113</u>
Creditors: amounts falling due within one year	<u>(18,622)</u>	<u>(21,687)</u>
Net current assets/(liabilities)	18,676	(574)
Total assets less current liabilities	48,102	16,772
Accruals and deferred income	-	(400)
Net assets	<u>48,102</u>	<u>16,372</u>
 Capital and reserves	 <u>48,102</u>	 <u>16,372</u>
	Number	Number
Average number of employees	<u>9</u>	<u>8</u>

Included within Creditors: amounts falling due within one year is £10,243 Credit in relation to loans from Directors (2018: £2,810 Credit).

The company is a private company limited by shares and incorporated in England. Its registered office is First Floor, 593 Hitchin Road, Luton, LU2 7UN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M R Shah

Director

Approved by the board on 11 June 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

