

Company registration number: 10411910

London School Of Contemporary Education Limited

Unaudited filleted financial statements

Year ended

31 October 2018

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London School Of Contemporary Education Limited

Directors and other information

Director

P. Bajaj

Company number

10411910

Registered office

3 Poplar Court
Old Ruislip Road
Northolt
UB5 6QG

London School Of Contemporary Education Limited

Statement of financial position

31 October 2018

	31/10/18	31/10/17
	£	£
Current assets	29,621	13,446
Creditors: amounts falling due within one year	(28,017)	(21,019)
Net current assets/(liabilities)	1,604	(7,573)
Total assets less current liabilities	1,604	(7,573)
Accruals and deferred income	(380)	(380)
Net assets/(liabilities)	1,224	(7,953)
Capital and reserves	1,224	(7,953)
Notes to the financial statements		

London School Of Contemporary Education Limited

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year ended 31/10/18

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
P. Bajaj	(21,019)	8,080	(12,939)
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Period ended
31/10/17

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
P. Bajaj	-	(21,019)	(21,019)
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For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2019 , and are signed on behalf of the board by:

P. Bajaj

Director

Company registration number: 10411910

The company is a private company limited by shares, registered in England & Wales.

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.