Registered number: 10756604

TEACH PERFECT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

ACBBAS Ltd

A29 Arena Business Centre
9 Nimrod Way
Ferndown
Dorset
BH21 7UH

Teach Perfect Limited
Unaudited Financial Statements
For The Year Ended 31 December 2018

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Teach Perfect Limited
Balance Sheet
As at 31 December 2018

Registered number: 10756604

	Notes	31 December 2018		Period to 31 December 2017	
		£	£	£	£
CURRENT ASSETS					
Debtors	**3**	20,000		20,818	
		20,000		20,818	
Creditors: Amounts Falling Due Within One Year	**4**	(20,609)		(14,109)	
NET CURRENT ASSETS (LIABILITIES)			(609)		6,709
TOTAL ASSETS LESS CURRENT LIABILITIES			(609)		6,709
NET ASSETS			(609)		6,709
CAPITAL AND RESERVES					
Called up share capital	**5**		20,000		20,000
Profit and Loss Account			(20,609)		(13,291)
SHAREHOLDERS' FUNDS			(609)		6,709

For the year ending 31 December 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Sarah Eden-Ellis

16th September 2019

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017: 1)

3. Debtors

	31 December 2018	Period to 31 December 2017
	£	£
Due within one year		
Trade debtors	-	345
Other debtors	-	473
Called up share capital not paid	20,000	20,000
	20,000	20,818

4. Creditors: Amounts Falling Due Within One Year

	31 December 2018	Period to 31 December 2017
	£	£
Other taxes and social security	-	1,027
Other creditors	-	10,726
Accruals	-	1,261
Directors' loan accounts	20,609	1,095
	20,609	14,109

5. Share Capital

	31 December 2018	Period to 31 December 2017
Call Up Share Capital not Paid	20,000	20,000
Amount of Allotted, Call Up Share Capital	20,000	20,000

6. General Information

Teach Perfect Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10756604. The registered office is A29 Arena Business Centre, 9 Nimrod Way, Ferndown, Dorset, BH21 7UH.