

**TUTORMATE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

TUTORMATE LTD
UNAUDITED ACCOUNTS
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TUTORMATE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors	Narayan Bhattarai Yashaswi Bhattarai
Secretary	H Jyawali
Company Number	11394979 (England and Wales)
Registered Office	41 HIGHFIELD ROAD DARTFORD DA1 2JS UNITED KINGDOM
Accountants	Richard McIntosh 101 Rose Street South Lane Edinburgh EH2 3JG

TUTORMATE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		71	2,681
Creditors: amounts falling due within one year	4	(12,316)	(10,710)
Net current liabilities		(12,245)	(8,029)
Total assets less current liabilities		(12,245)	(8,029)
Creditors: amounts falling due after more than one year	5	(4,000)	(4,000)
Net liabilities		(16,245)	(12,029)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(16,246)	(12,030)
Shareholders' funds		(16,245)	(12,029)

For the year ending 30 June 2021 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 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 27 March 2022 and were signed on its behalf by

Narayan Bhattarai
Director

Company Registration No. 11394979

TUTORMATE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

Tutormate Ltd is a private company, limited by shares, registered in England and Wales, registration number 11394979. The registered office is 41 HIGHFIELD ROAD, DARTFORD, DA1 2JS, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. 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.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	2,600	2,600
Loans from directors	9,608	7,770
Accruals	108	340
	<u>12,316</u>	<u>10,710</u>

5 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Other creditors	4,000	4,000

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

