

K YATES EDUCATIONAL CONSULTANTS LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

Anthony M Hughes & Co
Chartered Accountants
1 Queen Street
Stourbridge
West Midlands
DY8 1TP

K YATES EDUCATIONAL CONSULTANTS LIMITED

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K YATES EDUCATIONAL CONSULTANTS LIMITED

(Registration number: 07418780)

Balance Sheet as at 31 October 2017

	2017 £	2016 £
Fixed assets	3,274	3,028
Current assets	12,105	12,039
Creditors: Amounts falling due within one year	(21,287)	(19,558)
Net current liabilities	(9,182)	(7,519)
Total assets less current liabilities	(5,908)	(4,491)
Provisions for liabilities	(655)	(606)
Accruals and deferred income	(1,195)	(995)
	<u>(7,758)</u>	<u>(6,092)</u>
Capital and reserves	<u>(7,758)</u>	<u>(6,092)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

41 Penleigh Gardens
Wombourne
Wolverhampton
WV5 8EJ

These financial statements were authorised for issue by the director on 15 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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(Registration number: 07418780)

Balance Sheet as at 31 October 2017

Approved and authorised by the director on 15 January 2018

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KA Yates

Director

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.