

K YATES EDUCATIONAL CONSULTANTS LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Anthony M Hughes & Co
Chartered Accountants
1 Queen Street
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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 2018

	2018 £	2017 £
Fixed assets	3,092	3,274
Current assets	10,351	12,105
Creditors: Amounts falling due within one year	(15,079)	(21,287)
Net current liabilities	(4,728)	(9,182)
Total assets less current liabilities	(1,636)	(5,908)
Provisions for liabilities	(655)	(655)
Accruals and deferred income	(1,195)	(1,195)
	<u>(3,486)</u>	<u>(7,758)</u>
Capital and reserves	<u>(3,486)</u>	<u>(7,758)</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 3 January 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 0).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

K YATES EDUCATIONAL CONSULTANTS LIMITED

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Balance Sheet as at 31 October 2018

- 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.

Approved and authorised by the director on 3 January 2019

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KA Yates
Director

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