

Unaudited Financial Statements for the Year Ended 30 June 2019

for

ACCOUNTANCY TUITION CENTRE
(INTERNATIONAL) LIMITED

ACCOUNTANCY TUITION CENTRE
(INTERNATIONAL) LIMITED (REGISTERED NUMBER: 01282682)

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FOR THE YEAR ENDED 30 JUNE 2019

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**ACCOUNTANCY TUITION CENTRE
(INTERNATIONAL) LIMITED**

**Company Information
FOR THE YEAR ENDED 30 JUNE 2019**

DIRECTORS: Mr F Ganni
Mr R J Roberts

REGISTERED OFFICE: 4 Green Lane Business Park
238 Green Lane
New Eltham
London
SE9 3TL

REGISTERED NUMBER: 01282682

ACCOUNTANTS: Bayar Hughes & Co
Chartered Certified Accountants
4 Green Lane Business Park
238 Green lane
New Eltham
London
SE9 3TL

**ACCOUNTANCY TUITION CENTRE
(INTERNATIONAL) LIMITED (REGISTERED NUMBER: 01282682)**

**Balance Sheet
30 JUNE 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		2,603		2,603
CURRENT ASSETS					
Debtors	5	25,478		25,478	
Cash at bank and in hand		<u>27,185</u>		<u>27,185</u>	
		52,663		52,663	
CREDITORS					
Amounts falling due within one year	6	<u>132,762</u>		<u>132,762</u>	
NET CURRENT LIABILITIES			(80,099)		(80,099)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(77,496)</u>		<u>(77,496)</u>
CAPITAL AND RESERVES					
Called up share capital	7		199,000		199,000
Share premium	8		275,000		275,000
Retained earnings	8		<u>(551,496)</u>		<u>(551,496)</u>
SHAREHOLDERS' FUNDS			<u>(77,496)</u>		<u>(77,496)</u>

The notes form part of these financial statements

**ACCOUNTANCY TUITION CENTRE
(INTERNATIONAL) LIMITED (REGISTERED NUMBER: 01282682)**

**Balance Sheet - continued
30 JUNE 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 31 March 2020 and were signed on its behalf by:

Mr F Ganni - Director

The notes form part of these financial statements

**ACCOUNTANCY TUITION CENTRE
(INTERNATIONAL) LIMITED (REGISTERED NUMBER: 01282682)**

**Notes to the Financial Statements
FOR THE YEAR ENDED 30 JUNE 2019**

1. STATUTORY INFORMATION

Accountancy Tuition Centre (International) Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long Leasehold - 20% on cost
Fixtures & Fittings - 25% on cost
Motor Vehicles - 25% on cost
Office Equipment - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - 3).

4. TANGIBLE FIXED ASSETS

	Long Leasehold £	Fixtures & Fittings £	Motor Vehicles £	Office Equipment £	Totals £
COST					
At 1 July 2018 and 30 June 2019	<u>31,000</u>	<u>65,000</u>	<u>12,000</u>	<u>25,850</u>	<u>133,850</u>
DEPRECIATION					
At 1 July 2018 and 30 June 2019	<u>31,000</u>	<u>65,000</u>	<u>12,000</u>	<u>23,247</u>	<u>131,247</u>
NET BOOK VALUE					
At 30 June 2019	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,603</u>	<u>2,603</u>
At 30 June 2018	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,603</u>	<u>2,603</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade Debtors	21,231	21,231
Other Debtors	<u>4,247</u>	<u>4,247</u>
	<u>25,478</u>	<u>25,478</u>

**ACCOUNTANCY TUITION CENTRE
(INTERNATIONAL) LIMITED (REGISTERED NUMBER: 01282682)**

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 30 JUNE 2019**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Amounts owed to group undertakings	82,369	82,369
Social Security & Other Taxes	22,409	22,409
Other Creditors	1,863	1,863
Accruals and deferred income	26,121	26,121
	<u>132,762</u>	<u>132,762</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal	2019	2018
		value:	£	£
3,980,000	Ordinary	3980000	<u>199,000</u>	<u>199,000</u>

8. RESERVES

	Retained earnings £	Share premium £	Totals £
At 1 July 2018	(551,496)	275,000	(276,496)
Profit for the year	-	-	-
At 30 June 2019	<u>(551,496)</u>	<u>275,000</u>	<u>(276,496)</u>

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.