

# Abc School Of English Limited

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

Shah Kazemi & Co  
Chartered Certified Accountants  
163 Herne Hill  
London  
SE24 9LR

**Abc School Of English Limited**

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# **Abc School Of English Limited**

## **Company Information**

<b>Directors</b>	Ms Susheela Rao Ms Bozena Grzelak
<b>Registered office</b>	63 Neal Street Covent Garden London WC2H 9PJ
<b>Accountants</b>	Shah Kazemi & Co Chartered Certified Accountants 163 Herne Hill London SE24 9LR

# Abc School Of English Limited

(Registration number: 04118589)

## Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	2,824	810
Current assets	106,628	92,055
Creditors: Amounts falling due within one year	(29,105)	(48,501)
Net current assets	77,523	43,554
Total assets less current liabilities	80,347	44,364
Accruals and deferred income	(61,345)	(36,089)
	19,002	8,275
Capital and reserves	19,002	8,275

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 May 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 February 2018 and signed on its behalf by:

.....  
Ms Susheela Rao

Director

.....  
Ms Bozena Grzelak

Director

# **Abc School Of English Limited**

## **1 General information**

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

The address of its registered office is:

63 Neal Street  
Covent Garden  
London  
WC2H 9PJ

### **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'.

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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.