

Registered Number 05889034

LONDON COLLEGE OF BUSINESS STUDIES

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		79,983	106,644
Current Assets		430,491	288,531
Creditors: amounts falling due within one year		(7,442)	(3,190)
Net current assets (liabilities)		<u>423,049</u>	<u>285,341</u>
Total assets less current liabilities		<u>503,032</u>	<u>391,985</u>
Creditors: amounts falling due after more than one year		(100,000)	0
Total net assets (liabilities)		<u>403,032</u>	<u>391,985</u>
Reserves		<u>403,032</u>	<u>391,985</u>

- For the year ending 31 July 2020 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 April 2021

And signed on their behalf by:

Mansoor Saad, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	13	12

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