

COMPANY REGISTRATION NUMBER: 06092748

A & M Education Consultants Limited
Filleted Unaudited Financial Statements
31 March 2018

A & M Education Consultants Limited

Financial Statements

Year Ended 31 March 2018

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A & M Education Consultants Limited

Statement of Financial Position

31 March 2018

	Note	2018 £	2017 £
Current Assets			
Debtors	4	—	111,000
Cash at bank and in hand		8,004	10,772
		8,004	121,772
Creditors: amounts falling due within one year	5	2,710	2,680
Net Current Assets		5,294	119,092
Total Assets Less Current Liabilities		5,294	119,092
Net Assets		5,294	119,092
Capital and Reserves			
Called up share capital		100	100
Profit and loss account		5,194	118,992
Shareholders Funds		5,294	119,092

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 March 2018 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 17 December 2018 , and are signed on behalf of the board by:

S W Almond

Director

Company registration number: 06092748

A & M Education Consultants Limited

Notes to the Financial Statements

Year Ended 31 March 2018

1. General Information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 63 Trimmingham Drive, Bury, Lancashire, BL8 1EP.

2. Statement of Compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting Policies

Basis of Preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Debtors

	2018	2017
	£	£
Other debtors	—	111,000
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5. Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	2,710	2,680
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6. Directors' Advances, Credits and Guarantees

There were no directors advances, credits or guarantees in the current or previous year.

7. Related Party Transactions

The company was under the control of the directors. Dividends paid to the directors amounted to £5,000 (2017 - £8,000).

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.