Registered number: 06513755

DSL TUITION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

R Stride & Co LLP

DSL Tuition Ltd
Unaudited Financial Statements
For The Year Ended 28 February 2017

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DSL Tuition Ltd
Balance Sheet
As at 28 February 2017

Registered number: 06513755

		2017		2016	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**5**		740		-
			740		-
CURRENT ASSETS					
Cash at bank and in hand		264		1,079	
		264		1,079	
Creditors: Amounts Falling Due Within One Year	**6**	(1,551)		(1,583)	
NET CURRENT ASSETS (LIABILITIES)			(1,287)		(504)
TOTAL ASSETS LESS CURRENT LIABILITIES			(547)		(504)
NET ASSETS			(547)		(504)
CAPITAL AND RESERVES					
Called up share capital	**7**		1,000		1,000
Profit and loss account			(1,547)		(1,504)
SHAREHOLDERS' FUNDS			(547)		(504)

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Damian Delisser

28/09/2017

The notes on pages 4 to 5 form part of these financial statements.

DSL Tuition Ltd
Statement of Changes in Equity
For The Year Ended 28 February 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 March 2015	1,000	(2,647)	(1,647)
Profit for the year and total comprehensive income	-	4,943	4,943
Dividends paid	-	(3,800)	(3,800)
As at 29 February 2016 and 1 March 2016	1,000	(1,504)	(504)
Profit for the year and total comprehensive income	-	5,957	5,957
Dividends paid	-	(6,000)	(6,000)
As at 28 February 2017	1,000	(1,547)	(547)

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

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

Turnover is recognised when the company obtains the right to receive consideration for services provided.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15%

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	1	1

5. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 March 2016	-
Additions	871
As at 28 February 2017	871
Depreciation	
As at 1 March 2016	-
Provided during the period	131
As at 28 February 2017	131
Net Book Value	
As at 28 February 2017	740
As at 1 March 2016	-

6. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Corporation tax	1,277	1,236
Director's loan account	274	347
	1,551	1,583

7. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1000	1,000	1,000

8. **Transactions With and Loans to Directors**

Dividends paid to directors

9. **Dividends**

	2017	2016
	£	£
On equity shares:		
Final dividend paid	6,000	3,800
	6,000	3,800

10. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. **General Information**

DSL Tuition Ltd Registered number 06513755 is a limited by shares company incorporated in England & Wales. The Registered Office is Rosa Freedman Centre, 17 Claremont Way, Cricklewood, London, NW2 1AJ.