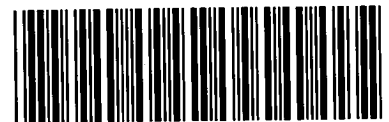


**A & J Educational Consultants Ltd**  
**Filleted Unaudited Financial Statements**  
**5th April 2017**

**HBH**  
Chartered Accountants  
15 Ropergate End  
Pontefract  
West Yorkshire  
WF8 1JT

SATURDAY



A19      \*A6DNRLJD\*      #330  
26/08/2017  
COMPANIES HOUSE

# **A & J Educational Consultants Ltd**

## **Financial Statements**

**Year Ended 5th April 2017**

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# A & J Educational Consultants Ltd

## Statement of Financial Position

5th April 2017

	2017	2016
	£	£
Fixed assets	205	241
Current assets	4,271	1,666
Creditors: amounts falling due within one year	8,868	9,984
<b>Net current liabilities</b>	<b>4,597</b>	<b>8,318</b>
<b>Total assets less current liabilities</b>	<b>(4,392)</b>	<b>(8,077)</b>
Accruals and deferred income	2,005	1,033
	<b>(6,397)</b>	<b>(9,110)</b>
Capital and reserves	<b>(6,397)</b>	<b>(9,110)</b>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

No advances were made to any director of the company during the year (2016 £nil) and no amounts in respect of advances to directors were outstanding at the year end (2016 £nil)

The company has not provided any guarantees on behalf of its directors during the year (2016 £nil).

For the year ending 5th April 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 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14/8/17, and are signed on behalf of the board by:

Mr J Dilks  
Director



Company registration number: 06961541

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Waggon Lane, Upton, Pontefract, West Yorkshire, WF9 1JS.