

COMPANY REGISTRATION NUMBER: 06961541

A & J Educational Consultants Ltd

Filleted Unaudited Financial Statements

5 April 2018

A & J Educational Consultants Ltd

Statement of Financial Position

5 April 2018

	2018		2017
	£	£	£
Fixed assets	174		205
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Current assets	668		4,271
Creditors: amounts falling due within one year	3,006		8,868
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Net current liabilities	2,338		4,597
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Total assets less current liabilities	(2,164)		(4,392)
Accruals and deferred income	955		2,005
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	(3,119)		(6,397)
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Capital and reserves	(3,119)		(6,397)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

No advances were made to any director of the company during the year (2017 £nil) and no amounts in respect of advances to directors were outstanding at the year end (2017 £nil) The company has not provided any guarantees on behalf of its directors during the year (2017 £nil).

2. Employee numbers

The average number of persons employed by the company during the year, including directors, amounted to 2 (2017: 2).

For the year ending 5th April 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 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 21 March 2019 , 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.

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.