

EDU-LINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

	Page
Balance Sheet	1 to 2

BALANCE SHEET
29 FEBRUARY 2016

	2016 £	2015 £
FIXED ASSETS	424	530
CURRENT ASSETS	1,458	122
CREDITORS		
Amounts falling due within one year	<u>(12,473)</u>	<u>(16,513)</u>
NET CURRENT LIABILITIES	<u>(11,015)</u>	<u>(16,391)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(10,591)</u>	<u>(15,861)</u>
CAPITAL AND RESERVES	<u>(10,591)</u>	<u>(15,861)</u>

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 29 February 2016 and 28 February 2015:

	2016 £	2015 £
Mrs G Shah and V Raje		
Balance outstanding at start of year	(16,273)	(16,273)
Amounts advanced	4,280	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>(11,993)</u>	<u>(16,273)</u>

Going concern

The company is reliant on its principal shareholders, who are also directors of the company to provide support to it, to enable it to meet its liabilities as they fall due. The financial statements have been prepared on the going concern basis the validity of which depends upon this support continuing to be made available. The financial statements do not include any adjustments, which would result from sufficient not made available.

**BALANCE SHEET - continued
29 FEBRUARY 2016**

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 November 2016 and were signed on its behalf by:

Mrs G Shah - Director

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.