

**KOYANI EDUCATION LIMITED**

**Company Registration Number:  
07571721 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 02nd August 2013**

**End date: 01st August 2014**

SUBMITTED

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# KOYANI EDUCATION LIMITED

## Company Information for the Period Ended 01st August 2014

<b>Director:</b>	Hiren Koyani
<b>Company secretary:</b>	Hiren Koyani
<b>Registered office:</b>	109 Arncliffe Terrace Bradford West Yorkshire BD7 2DQ
<b>Company Registration Number:</b>	07571721 (England and Wales)

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# KOYANI EDUCATION LIMITED

## Abbreviated Balance sheet As at 01st August 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		<u>100</u>	<u>100</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		100	100
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# KOYANI EDUCATION LIMITED

## Abbreviated Balance sheet As at 01st August 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>100</u>	<u>100</u>

For the year ending 1 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Hiren Koyani  
Status: Director

The notes form part of these financial statements

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# KOYANI EDUCATION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 01st August 2014

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

Accounts have been prepared in accordance with standard industry policies for small businesses.

#### **Turnover policy**

Accounts have been prepared in accordance with standard industry policies for small businesses.

#### **Tangible fixed assets depreciation policy**

Accounts have been prepared in accordance with standard industry policies for small businesses.

#### **Intangible fixed assets amortisation policy**

Accounts have been prepared in accordance with standard industry policies for small businesses.

#### **Valuation information and policy**

Accounts have been prepared in accordance with standard industry policies for small businesses.

#### **Other accounting policies**

Accounts have been prepared in accordance with standard industry policies for small businesses.

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# KOYANI EDUCATION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 01st August 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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