

# **KOYANI EDUCATION LIMITED**

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

**Unaudited statutory accounts for the year ended 01 August 2018  
(Dormant)**

**Period of accounts**

**Start date: 02 August 2017**

**End date: 01 August 2018**

# KOYANI EDUCATION LIMITED

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# KOYANI EDUCATION LIMITED

## Company Information

for the Period Ended 01 August 2018

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

# **KOYANI EDUCATION LIMITED**

## **Profit and Loss Account**

**for the Period Ended 01 August 2018**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# KOYANI EDUCATION LIMITED

## Balance sheet

As at 01 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		0	0
Debtors:	2	0	0
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		100	100
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	3	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		100	100
Total assets less current liabilities:		100	100
Creditors: amounts falling due after more than one year:	4	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		100	100

The notes form part of these financial statements

# KOYANI EDUCATION LIMITED

## Balance sheet continued

As at 01 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Revaluation reserve:		<b>0</b>	0
Profit and loss account:		<b>0</b>	0
<b>Shareholders funds:</b>		<b>100</b>	100

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 1 August 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 27 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Hiren Koyani

Status: Director

The notes form part of these financial statements

# **KOYANI EDUCATION LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 01 August 2018**

### **1. Accounting policies**

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

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# KOYANI EDUCATION LIMITED

## Notes to the Financial Statements

for the Period Ended 01 August 2018

### 2. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0



# KOYANI EDUCATION LIMITED

## Notes to the Financial Statements

for the Period Ended 01 August 2018

### 3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Nothing due in this time

# KOYANI EDUCATION LIMITED

## Notes to the Financial Statements

for the Period Ended 01 August 2018

### 4.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No loans, overdrafts or other creditors

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.