

THE OLD SCHOOL CLUB LTD

**Company Registration Number:
07638886 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

THE OLD SCHOOL CLUB LTD

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THE OLD SCHOOL CLUB LTD

Company Information

for the Period Ended 31 May 2017

Director:

Inmaculada Civera Quiles

Nicholas John Goodhew

Registered office:

The Old School House

183 Este Road

London

SW11 2TB

Company Registration Number:

07638886 (England and Wales)

THE OLD SCHOOL CLUB LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

Provision of arts and crafts classes and events for adults and children and supplies related to this activity.

Company policy on the employment of disabled persons

The Old School Club is an equal opportunity employer and do not discriminate based on race, religion, gender, age, sexuality, gender identification, or physical ability.

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Inmaculada Civera Quiles

Nicholas John Goodhew

This report was approved by the board of directors on 26 February 2018

And Signed On Behalf Of The Board By:

Name: Inmaculada Civera Quiles

Status: Director

THE OLD SCHOOL CLUB LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	64,697	55,476
Other Income	14	38
Cost of Materials	(29,674)	(29,162)
Staff Costs	(35,916)	(22,533)
Depreciation and Writeoffs	(1,186)	(1,225)
Other charges	(1,235)	(1,525)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(3,300)	1,069

THE OLD SCHOOL CLUB LTD

Balance sheet

As at 31 May 2017

	2017 £	2016 £
Called up share capital not paid:	100	100
Fixed Assets:	1,751	2,491
Current assets:	6,100	8,980
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,767)	(5,093)
Net current assets (liabilities):	(667)	3,887
Total assets less current liabilities:	1,184	6,478
Creditors: amounts falling due after more than one year:	(41,167)	(48,662)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(4,048)	
Total net assets (liabilities):	(44,031)	(42,184)
Capital and reserves:	(44,031)	(42,184)

THE OLD SCHOOL CLUB LTD

Balance sheet continued

For the year ending 31 May 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 February 2018

And Signed On Behalf Of The Board By:

Name: Inmaculada Civera Quiles

Status: Director

The notes form part of these financial statements

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.