

**Company registration number: 07872213**

**Education Interactive Limited**

**Unaudited filleted financial statements**

**31 December 2018**

# **Education Interactive Limited**

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## **Education Interactive Limited**

### **Directors and other information**

#### **Directors**

Mr Chris Olley  
Ms Valerie Johnson

#### **Company number**

07872213

#### **Registered office**

98 Manor Lane  
London  
SE12 8LR

#### **Accountant**

R Walters & Co  
Suite A  
4-6 Canfield Place  
London  
NW6 3BT

**Education Interactive Limited**

**Statement of financial position**

**31 December 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	1,183	1,413
	<hr/>	<hr/>
Current assets	106,470	82,920
Creditors: amounts falling due within one year	( 83,061)	( 78,733)
	<hr/>	<hr/>
<b>Net current assets</b>	23,409	4,187
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	24,592	5,600
Accruals and deferred income	( 1,165)	( 1,304)
	<hr/>	<hr/>
<b>Net assets</b>	23,427	4,296
	<hr/>	<hr/>
<b>Capital and reserves</b>	23,427	4,296
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Education Interactive Limited**

**Year ended 31 December 2018**

### **1. Employee numbers**

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

For the year ending 31 December 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 accounts 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 accounts.

The 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 19 September 2019 , and are signed on behalf of the board by:

**Mr Chris Olley**

Director

Company registration number: 07872213

The company is a private company limited by shares, registered in .

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.