

**Registered Number 09731763**

**SPERO EDUCATION (LONDON) LIMITED**

**Micro-entity Accounts**

**31 August 2017**

## Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		8,893	5,321
<b>Current assets</b>			
Stocks		-	-
Debtors		8,580	-
Investments		-	-
Cash at bank and in hand		37,288	4,236
		<u>45,868</u>	<u>4,236</u>
<b>Prepayments and accrued income</b>		1,560	4,300
<b>Creditors: amounts falling due within one year</b>		(15,352)	(8,808)
<b>Net current assets (liabilities)</b>		<u>32,076</u>	<u>(272)</u>
<b>Total assets less current liabilities</b>		<u>40,969</u>	<u>5,049</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Total net assets (liabilities)</b>		<u><u>40,969</u></u>	<u><u>5,049</u></u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		40,966	5,046
<b>Shareholders' funds</b>		<u><u>40,969</u></u>	<u><u>5,049</u></u>

- For the year ending 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2018

And signed on their behalf by:

**G Beshahwred, Director**

**Notes to the Micro-entity Accounts for the period ended 31 August 2017**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery - 15% on cost Straight Line

Furniture, fittings - 15% on cost Straight line

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