REGISTERED NUMBER: 10168389 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2020

for

Teachall Tutoring Limited

Contents of the Financial Statements for the Year Ended 31 May 2020

Teachall Tutoring Limited

Company Information
for the Year Ended 31 May 2020

DIRECTOR:	Ms C Birchall
REGISTERED OFFICE:	26 Bell Street Sawbridgeworth Hertfordshire CM21 9AN
REGISTERED NUMBER:	10168389 (England and Wales)
ACCOUNTANTS:	Lawrence & Company Chartered Certified Accountants 26 Bell Street Sawbridgeworth Hertfordshire CM21 9AN

Teachall Tutoring Limited (Registered number: 10168389)

Balance Sheet
31 May 2020

	Notes	31.5.20 £	£	31.5.19 £	£
FIXED ASSETS					
Tangible assets	4		127		169
CURRENT ASSETS					
Debtors	5	2,289		4,253	
Cash at bank		2,384		1,702	
		4,673		5,955	
CREDITORS					
Amounts falling due within one year	6	2,806		4,914	
NET CURRENT ASSETS			1,867		1,041
TOTAL ASSETS LESS CURRENT LIABILITIES			1,994		1,210
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings	8		1,894		1,110
SHAREHOLDERS' FUNDS			1,994		1,210

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 26 October 2020 and were signed by:

Ms C Birchall - Director

Notes to the Financial Statements
for the Year Ended 31 May 2020

1. STATUTORY INFORMATION

Teachall Tutoring Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1) .

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4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 June 2019 and 31 May 2020	400
DEPRECIATION	
At 1 June 2019	231
Charge for year	42
At 31 May 2020	273
NET BOOK VALUE	
At 31 May 2020	127
At 31 May 2019	169

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.20 £	31.5.19 £
Trade debtors	920	2,884
Other debtors	1,369	1,369
	2,289	4,253

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.20 £	31.5.19 £
Tax	898	2,934
Directors' current accounts	468	540
Accrued expenses	1,440	1,440
	2,806	4,914

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.20 £	31.5.19 £
100	Ordinary	£1	100	100

8. RESERVES

	Retained earnings £
At 1 June 2019	1,110
Profit for the year	3,784
Dividends	(3,000)
At 31 May 2020	1,894

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9. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2020 and 31 May 2019:

	31.5.20	31.5.19
	£	£
Ms C Birchall		
Balance outstanding at start of year	(540)	(2,091)
Amounts advanced	(8,128)	(3,449)
Amounts repaid	8,200	5,000
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(468)	(540)

10. RELATED PARTY DISCLOSURES

During the year, total dividends of £3,000 (2019 - £13,000) were paid to the director .

11. POST BALANCE SHEET EVENTS

The director's have considered the effects of the Covid-19 pandemic on their business and do not consider the financial implications to be material. As such no adjustments have been made to these financial statements.

12. GOING CONCERN

Although the world has been affected by the effects of an unprecedented pandemic, namely Covid-19 the director's feel that the company has not been significantly adversely affected. The company saw a slight down turn in work, but the director's feel that in their opinion the company will be able to continue in operation for at least the next 12 months and that the accounts should be prepared on a going concern basis.

Teachall Tutoring Limited

Report of the Accountants to the Director of
Teachall Tutoring Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2020 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lawrence & Company
Chartered Certified Accountants
26 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AN

27 October 2020