

**SIBIETA ECONOMICS OF EDUCATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 MARCH 2018 TO 31 MARCH 2019**

Sibieta Economics Of Education Ltd
Unaudited Financial Statements
For the Period 16 March 2018 to 31 March 2019

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Sibieta Economics Of Education Ltd
Balance Sheet
As at 31 March 2019

Registered number: 11258656

		Period to 31 March 2019	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	3		569
			<hr/>
			569
CURRENT ASSETS			
Debtors	4	9,591	
Cash at bank and in hand		1,158	
		<hr/>	
		10,749	
Creditors: Amounts Falling Due Within One Year	5	(9,282)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			1,467
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,036
			<hr/>
NET ASSETS			2,036
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and Loss Account			1,936
			<hr/>
SHAREHOLDERS' FUNDS			2,036
			<hr/>

Sibieta Economics Of Education Ltd
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Luke Sibieta

04/07/2019

The notes on pages 3 to 4 form part of these financial statements.

Sibieta Economics Of Education Ltd
Notes to the Financial Statements
For the Period 16 March 2018 to 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight Line
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average Number of Employees

Average number of employees, including directors, during the period was as follows:

	Period to 31 March 2019
Office and administration	1
	<u>1</u>

3. Tangible Assets

	Computer Equipment £
Cost	
As at 16 March 2018	-
Additions	759
As at 31 March 2019	<u>759</u>
Depreciation	
As at 16 March 2018	-
Provided during the period	190
As at 31 March 2019	<u>190</u>
Net Book Value	
As at 31 March 2019	<u>569</u>
As at 16 March 2018	<u>-</u>

Sibieta Economics Of Education Ltd
Notes to the Financial Statements (continued)
For the Period 16 March 2018 to 31 March 2019

4. Debtors

	Period to 31 March 2019
	£
Due within one year	
Trade debtors	9,491
Other debtors	100
	<hr/>
	9,591
	<hr/>

5. Creditors: Amounts Falling Due Within One Year

	Period to 31 March 2019
	£
Corporation tax	1,494
VAT	1,449
Other creditors	5,339
Director's loan account	1,000
	<hr/>
	9,282
	<hr/>

6. Share Capital

	Period to 31 March 2019
Allotted, Called up and fully paid	100
	<hr/>

7. General Information

Sibieta Economics Of Education Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11258656. The registered office is 1 Derwent Business Centre, Clarke Street, Derby, DE1 2BU.

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.