Registered number: 12310497

CLASS OF LONDON TEACHING LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 13 NOVEMBER 2019 TO 30 NOVEMBER 2020

South Coast Accountants

ACCA

11 St Michaels Road Bournemouth Dorset BH2 5DP

Class of London Teaching Ltd Balance Sheet As at 30 November 2020

Registered number: 12310497

	30 November 2020
	£
Current assets	8,024
Creditors: Amounts Falling Due Within One Year	1
NET CURRENT ASSETS	8,025
TOTAL ASSETS LESS CURRENT LIABILITIES	8,025
Creditors: Amounts Falling After More Than One Year	(10,000)
Accruals and deferred income	(780)
NET LIABILITIES	(2,755)
CAPITAL AND RESERVES	(2,755)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Class of London Teaching Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12310497. The registered office is Lytchett House 13 Freeland Park, Wareham Road, Poole, Dorset, BH16 6FA.

Class of London Teaching Ltd Balance Sheet (continued) As at 30 November 2020

For the period ending 30 November 2020 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Denis Sekula

Director

12/08/2021

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