

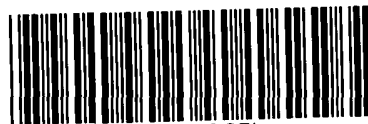
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Unaudited Financial Statements for the Year Ended 31 March 2017

for

Tendrel Education Consultancy Limited

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COMPANIES HOUSE

Tendrel Education Consultancy Limited

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Tendrel Education Consultancy Limited

Company Information
for the Year Ended 31 March 2017

DIRECTOR:

Ms K Silva

REGISTERED OFFICE:

4 Highbridge Close
Radlett
Hertfordshire
WD7 7GW

REGISTERED NUMBER:

07090699 (England and Wales)

ACCOUNTANTS:

Shelley & Partners
Chartered Accountants
Brentmead House
Brittania Road
London
N12 9RU

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		1,052		1,403
CURRENT ASSETS					
Debtors	5	-		11,596	
Cash at bank		501		5,577	
		<u>501</u>		<u>17,173</u>	
CREDITORS					
Amounts falling due within one year	6	950		16,337	
		<u>950</u>		<u>16,337</u>	
NET CURRENT (LIABILITIES)/ASSETS			(449)		836
TOTAL ASSETS LESS CURRENT LIABILITIES			603		2,239
PROVISIONS FOR LIABILITIES			281		281
NET ASSETS			<u>322</u>		<u>1,958</u>
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Retained earnings			321		1,957
			<u>322</u>		<u>1,958</u>
SHAREHOLDERS' FUNDS			<u>322</u>		<u>1,958</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 on 20 December 2017 and were signed by:



Ms K Silva - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Tendrel Education Consultancy 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 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.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 April 2016 and 31 March 2017	5,646
DEPRECIATION	
At 1 April 2016	4,243
Charge for year	351
At 31 March 2017	4,594
NET BOOK VALUE	
At 31 March 2017	1,052
At 31 March 2016	1,403

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade debtors	-	11,596

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Corporation Tax	554	6,578
VAT	-	1,392
Directors' current accounts	396	8,367
	950	16,337

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.17 £	31.3.16 £
1	Ordinary	£1	1	1

8. ULTIMATE CONTROLLING PARTY

The company is controlled by Ms K Silva by virtue of her controlling shareholding.

9. FIRST YEAR ADOPTION

This is the first year that the company has presented its results under FRS 102 (Sections 1A). The last financial statements under the UK GAAP were for the year ended 31 March 2016. The date of the transition to FRS 102 (Section 1A) was 1 April 2015. Set out below are the changes in accounting policies which reconciled profit for the financial year ended 31 March 2016 and total equity as at 1 April 2015 and 31 March 2015 between UK GAAP as previously reported and FRS 102 (Section 1A).