

Registered number: 10651990

POTBURY TEACHING AND TUTORING LTD.

ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2018

POTBURY TEACHING AND TUTORING LTD.

Registered Number: 10651990

BALANCE SHEET AT 31 March 2018

| | | 2018 £ |
|--|-------|-----------|
| Current assets | 623 | |
| Creditors: amounts falling due within one year | (530) | |
| Net Current Assets | | <u>93</u> |
| Total assets less current liabilities | | <u>93</u> |
| Net Assets | | <u>93</u> |
| Capital and reserves | | <u>93</u> |

Directors' benefits: advances, credits and guarantees

During the period the company made interest free loans to the director which were unsecured and considered to be repayable upon demand. The maximum outstanding during the year was £715 and £594 was outstanding at the Balance Sheet date.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10651990. Registered office April Cottage, 41 Clappers Lane, Fulking, Henfield, West Sussex, BN5 9ND

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2018 and signed on their behalf by

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W A Potbury

Director

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.