

EUROTEACH LTD

**Company Registration Number:
07366345 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

EUROTEACH LTD

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EUROTEACH LTD

Company Information

for the Period Ended 31 March 2020

Director:

Geoffrey Pitts

Registered office:

East Lodge
Front Street
Pebworth
Stratford-Upon-Avon
England
CV37 8XQ

Company Registration Number:

07366345 (England and Wales)

EUROTEACH LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The company provides business support and consultancy services

Political and charitable donations

None

Company policy on the employment of disabled persons

The company operates a non discrimination policy

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Geoffrey Pitts

This report was approved by the board of directors on 10 June 2020

And Signed On Behalf Of The Board By:

Name: Geoffrey Pitts

Status: Director

EUROTEACH LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Debtors:	5	4,290	3,575
Cash at bank and in hand:		3,509	7,490
Total current assets:		<u>7,799</u>	<u>11,065</u>
Creditors: amounts falling due within one year:	6	(7,791)	(7,366)
Net current assets (liabilities):		<u>8</u>	<u>3,699</u>
Total assets less current liabilities:		9	3,700
Total net assets (liabilities):		<u>9</u>	<u>3,700</u>

The notes form part of these financial statements

EUROTEACH LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		8	3,699
Shareholders funds:		<u>9</u>	<u>3,700</u>

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 June 2020

And Signed On Behalf Of The Board By:

Name: Geoffrey Pitts

Status: Director

The notes form part of these financial statements

EUROTEACH LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises revenues recognised by the company in respect of business services supplied by the company exclusive of VAT

Tangible fixed assets depreciation policy

Fixed assets are stated at cost. Depreciation is provided at a rate calculated to write off the asset, less any residual value, over its estimated useful working life.

EUROTEACH LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	40	40

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Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

EUROTEACH LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2019	356		356
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2020	356		356
Depreciation			
At 01 April 2019	355		355
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 March 2020	355		355
Net book value			
At 31 March 2020	1		1
At 31 March 2019	1		1

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Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	4,290	2,922
Other debtors		653
Total	4,290	3,575

EUROTEACH LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	1,374	1,419
Taxation and social security	2,417	5,947
Other creditors	4,000	
Total	7,791	7,366

Other creditors comprises a short term loan from the 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.