

**EDUCATION VALUES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

EDUCATION VALUES LTD
UNAUDITED ACCOUNTS
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EDUCATION VALUES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Edyard Fil
Company Number	09571080 (England and Wales)
Registered Office	14 AMINA WAY LONDON SE16 3UJ ENGLAND

EDUCATION VALUES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		8,070	6,266
Creditors: amounts falling due within one year	4	(7,984)	(6,139)
Net current assets		86	127
Net assets		86	127
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		85	126
Shareholders' funds		86	127

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 September 2017.

Edyard Fil
Director

Company Registration No. 09571080

EDUCATION VALUES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

Education Values Ltd is a private company, limited by shares, registered in England and Wales, registration number 09571080. The registered office and principal place of business is 14 AMINA WAY, LONDON, SE16 3UJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	6,546	-
Other creditors	1,438	6,139
	<u>7,984</u>	<u>6,139</u>

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

