

**E-ACCOUNTANCY TUTORS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

Marcus Bishop Associates

Chartered Certified Accountants

Kingswood House  
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West Dulwich  
London  
SE21 8QR

**E-Accountancy Tutors Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2017**

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**E-Accountancy Tutors Limited**  
**Balance Sheet**  
**As at 31 March 2017**

Registered number: 5781105

		2017		2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	6	898		-	
Cash at bank and in hand		1,620		3,514	
		2,518		3,514	
<b>Creditors: Amounts Falling Due Within One Year</b>	7	(30 )		(1,145 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2,488		2,369
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,488		2,369
<b>NET ASSETS</b>			2,488		2,369
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		100		100
Profit and loss account			2,388		2,269
<b>SHAREHOLDERS' FUNDS</b>			2,488		2,369

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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Mr Patrick Yan Chun Po

18 December 2017

**E-Accountancy Tutors Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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The notes on pages 4 to 5 form part of these financial statements.

**E-Accountancy Tutors Limited**  
**Statement of Changes in Equity**  
**For The Year Ended 31 March 2017**

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	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	100	3,307	3,407
Profit for the year and total comprehensive income	-	414	414
Dividends paid	-	(1,452)	(1,452)
As at 31 March 2016 and 1 April 2016	100	2,269	2,369
Profit for the year and total comprehensive income	-	119	119
As at 31 March 2017	100	2,388	2,488

**E-Accountancy Tutors Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

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

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Average number of employees**

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

**6. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	898	-
	<u>898</u>	<u>-</u>

**7. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1,145
Corporation tax	30	-
	<u>30</u>	<u>1,145</u>

**8. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	100	100	100

**9. Transactions With and Loans to Directors**

Dividends paid to directors

**E-Accountancy Tutors Limited**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 March 2017**

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**10. Dividends**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	-	1,452
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**11. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**12. General Information**

E-Accountancy Tutors Limited Registered number 5781105 is a limited by shares company incorporated in England & Wales. The Registered Office is 7 Amblecote Meadows, Amblecote Road, Grove Park, London, SE12 9TA.

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.