

REGISTERED NUMBER: 10626925 (England and Wales)

Sound Advice Education Limited
Unaudited Financial Statements
for the Year Ended 28 February 2019

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for the Year Ended 28 February 2019**

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Sound Advice Education Limited (Registered number: 10626925)

**Balance Sheet
28 February 2019**

	2019		2018
	£	£	£
FIXED ASSETS		18,043	10,799
CURRENT ASSETS	58,285		25,974
CREDITORS			
Amounts falling due within one year	<u>(53,332)</u>		<u>(22,015)</u>
NET CURRENT ASSETS		<u>4,953</u>	<u>3,959</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,996</u>	<u>14,758</u>
CAPITAL AND RESERVES		<u>22,996</u>	<u>14,758</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sound Advice Education Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10626925

Registered office: 33 California Road
Farndon
Newark
Nottinghamshire
NG24 3SB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2018 - 3) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 28 February 2019 and the period ended 28 February 2018:

	2019	2018
	£	£
G E Stanton		
Balance outstanding at start of year	(4,907)	-
Amounts advanced	9,376	1,011
Amounts repaid	(20,164)	(5,918)
Balance outstanding at end of year	<u>(15,695)</u>	<u>(4,907)</u>

Sound Advice Education Limited (Registered number: 10626925)

Balance Sheet - continued
28 February 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 June 2019 and were signed on its behalf by:

G E Stanton - 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.