

ILLUMINATE TUITION LTD

**Company Registration Number:
10627721 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

ILLUMINATE TUITION LTD

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ILLUMINATE TUITION LTD

Company Information

for the Period Ended 28 February 2019

Director:	Yujing Gao
Registered office:	106 Aviation Avenue Hatfield GBR AL10 9UE
Company Registration Number:	10627721 (England and Wales)

ILLUMINATE TUITION LTD

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Political and charitable donations

The principal activity of the company in the period under review was that of providing tuition services.

Directors

The director(s) shown below were appointed to the company during the period

Yujing Gao

01 March 2018

This report was approved by the board of directors on 29 November 2019

And Signed On Behalf Of The Board By:

Name: Yujing Gao

Status: Director

ILLUMINATE TUITION LTD

Profit and Loss Account

for the Period Ended 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	37,718	17,924
Cost of Materials	(4,844)	(2,590)
Staff Costs	(41,775)	(4,616)
Depreciation and Writeoffs	(230)	(19)
Other charges	(4,084)	(5,160)
Tax on Profit	-	(933)
Profit or (Loss) for Period	(13,215)	4,606

ILLUMINATE TUITION LTD

Balance sheet

As at 28 February 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	440	670
Current assets:	1,653	1,726
Creditors: amounts falling due within one year:	(14,846)	(1,934)
Net current assets (liabilities):	(13,193)	(208)
Total assets less current liabilities:	(12,753)	462
Total net assets (liabilities):	(12,753)	462
Capital and reserves:	(12,753)	462

ILLUMINATE TUITION LTD

Balance sheet continued

For the year ending 28 February 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 November 2019

And Signed On Behalf Of The Board By:

Name: Yujing Gao

Status: Director

The notes form part of these financial statements

ILLUMINATE TUTION LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 4

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.