

PERSONAL EDUCATION TUTORING LTD

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
11531371 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2019
(Dormant)**

Period of accounts

Start date: 22 August 2018

End date: 31 August 2019

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Company Information

for the Period Ended 31 August 2019

Director:

BEVERLEY JENNINGS

Registered office:

68 Western Avenue
Western Avenue
West Denton
Newcastle Upon Tyne
GBR
NE5 5AQ

Company Registration Number:

11531371 (England and Wales)

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Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Directors

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

BEVERLEY JENNINGS

22 August 2019

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 17 November 2019

And Signed On Behalf Of The Board By:

Name: BEVERLEY JENNINGS

Status: Director

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Income and Expenditure Account

for the Period Ended 31 August 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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Balance sheet

As at 31 August 2019

| | <i>Notes</i> | <i>2019</i> <i>£</i> |
|--|--------------|-------------------------|
| Fixed assets | | |
| Intangible assets: | 2 | 0 |
| Tangible assets: | 3 | 0 |
| Total fixed assets: | | <u>0</u> |
| Current assets | | |
| Stocks: | | 0 |
| Debtors: | 4 | 0 |
| Cash at bank and in hand: | | 0 |
| Total current assets: | | <u>0</u> |
| Prepayments and accrued income: | | 0 |
| Creditors: amounts falling due within one year: | 5 | (0) |
| Net current assets (liabilities): | | <u>0</u> |
| Total assets less current liabilities: | | 0 |
| Creditors: amounts falling due after more than one year: | 6 | (0) |
| Provision for liabilities: | | (0) |
| Accruals and deferred income: | | (0) |
| Total net assets (liabilities): | | <u>0</u> |

The notes form part of these financial statements

PERSONAL EDUCATION TUTORING LTD

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Balance sheet continued

As at 31 August 2019

| | <i>Notes</i> | <i>2019</i> <i>£</i> |
|--------------------------------|--------------|-------------------------|
| Reserves | | |
| Revaluation reserve: | 7 | 0 |
| Income and expenditure account | | 0 |
| Members funds | | <hr/> 0 <hr/> |

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.

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 17 November 2019

And Signed On Behalf Of The Board By:

Name: BEVERLEY JENNINGS

Status: Director

The notes form part of these financial statements

PERSONAL EDUCATION TUTORING LTD

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Notes to the Financial Statements

for the Period Ended 31 August 2019

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

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Notes to the Financial Statements

for the Period Ended 31 August 2019

2. Intangible assets

| | Goodwill | | Total |
|----------------------------------|----------|---|-------|
| Cost | £ | £ | |
| Additions | 0 | | 0 |
| Disposals | (0) | | (0) |
| Revaluations | 0 | | 0 |
| Transfers | 0 | | 0 |
| At 31 August 2019 | 0 | | 0 |
| Amortisation | | | |
| Charge for year | 0 | | 0 |
| On disposals | (0) | | (0) |
| Other adjustments | 0 | | 0 |
| Amortisation at 31 August 2019 | 0 | | 0 |
| Net book value | | | |
| Net book value at 31 August 2019 | 0 | | 0 |

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Notes to the Financial Statements

for the Period Ended 31 August 2019

3. Tangible assets

| | Office equipment | | Total |
|-----------------------|------------------|---|-------|
| Cost | £ | £ | |
| Additions | 0 | | 0 |
| Disposals | (0) | | (0) |
| Revaluations | 0 | | 0 |
| Transfers | 0 | | 0 |
| At 31 August 2019 | 0 | | 0 |
| Depreciation | | | |
| Charge for year | 0 | | 0 |
| On disposals | (0) | | (0) |
| Other adjustments | 0 | | 0 |
| At 31 August 2019 | 0 | | 0 |
| Net book value | | | |
| At 31 August 2019 | 0 | | 0 |

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Notes to the Financial Statements

for the Period Ended 31 August 2019

4. Debtors

| | 2019 | |
|---------------------------------------|----------|---------|
| | £ | |
| Trade debtors | 0 | |
| Prepayments and accrued income | 0 | |
| Other debtors | 0 | |
| Total | <u>0</u> | <u></u> |
| Debtors due after more than one year: | 0 | |

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Notes to the Financial Statements

for the Period Ended 31 August 2019

5.Creditors: amounts falling due within one year note

| | 2019 £ |
|--|-----------|
| Bank loans and overdrafts | 0 |
| Amounts due under finance leases and hire purchase contracts | 0 |
| Trade creditors | 0 |
| Taxation and social security | 0 |
| Accruals and deferred income | 0 |
| Other creditors | 0 |
| Total | 0 |

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Notes to the Financial Statements

for the Period Ended 31 August 2019

6.Creditors: amounts falling due after more than one year

| | 2019 £ |
|--|-----------|
| Bank loans and overdrafts | 0 |
| Amounts due under finance leases and hire purchase contracts | 0 |
| Other creditors | 0 |
| Total | 0 |

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Notes to the Financial Statements

for the Period Ended 31 August 2019

7. Revaluation reserve

| | <i>2019</i> |
|--------------------------------------|-------------|
| | <i>£</i> |
| Surplus or deficit after revaluation | 0 |
| Balance at 31 August 2019 | 0 |

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.