

REGISTERED NUMBER: 03764809 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
FOR
ANDERSON EDUCATION LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

ANDERSON EDUCATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

DIRECTOR:

D A Anderson

REGISTERED OFFICE:

Rutland House
90-92 Baxter Avenue
Southend on Sea
Essex
SS2 6HZ

REGISTERED NUMBER:

03764809 (England and Wales)

ACCOUNTANTS:

Goldwyns Limited
Chartered Accountants
Rutland House
90-92 Baxter Avenue
Southend on Sea
Essex
SS2 6HZ

BALANCE SHEET
31 MAY
2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	3	10,155	50,087
Cash at bank		<u>14,939</u>	<u>16,547</u>
		25,094	66,634
CREDITORS			
Amounts falling due within one year	4	<u>2,259</u>	<u>1,367</u>
NET CURRENT ASSETS		<u>22,835</u>	<u>65,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,835</u>	<u>65,267</u>
CAPITAL AND RESERVES			
Called up share capital	5	4	4
Retained earnings		<u>22,831</u>	<u>65,263</u>
SHAREHOLDERS' FUNDS		<u>22,835</u>	<u>65,267</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 February 2019 and were signed by:

D A Anderson - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

1. STATUTORY INFORMATION

Anderson Education Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The company's place of business is located in Billericay. This is different to the company's registered office address.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. DEBTORS

	2018 £	2017 £
Amounts falling due within one year:		
Other debtors	<u>-</u>	<u>39,932</u>
Amounts falling due after more than one year:		
Other debtors	<u>10,155</u>	<u>10,155</u>
Aggregate amounts	<u>10,155</u>	<u>50,087</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Taxation and social security	-	378
Other creditors	<u>2,259</u>	<u>989</u>
	<u>2,259</u>	<u>1,367</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2018 £	2017 £
4	Ordinary	£1	<u>4</u>	<u>4</u>