

**Class 1 Academy Limited**  
**Annual Report and Unaudited Financial Statements**  
**for the Period from 13 January 2016**  
**to 31 May 2017**

Scott & Wilkinson LLP  
Chartered Accountants  
Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

**Class 1 Academy Limited**

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**Class 1 Academy Limited**

**Company Information**

**Director**                      Mrs N Wilkinson

**Registered office**   Dalton House  
                                 9 Dalton Square  
                                 LANCASTER  
                                 LA1 1WD

**Accountants**                Scott & Wilkinson LLP  
                                 Chartered Accountants  
                                 Dalton House  
                                 9 Dalton Square  
                                 LANCASTER  
                                 LA1 1WD

**Class 1 Academy Limited**  
**Balance Sheet and notes to the accounts**  
**as at 31 May 2017**

	<b>Note</b>	<b>2017 £</b>
Fixed assets		<u>4,609</u>
Current assets		33,110
Creditors: Amounts falling due within one year		<u>(11,247)</u>
Net current assets		<u>21,863</u>
Total assets less current liabilities		26,472
Accruals and deferred income		<u>(2,073)</u>
		<u>24,399</u>
Capital and reserves		<u>24,399</u>

Company registration number: 09948459

**Notes to the Financial Statements for the Period from 13 January 2016 to 31 May 2017**

**1 General information**

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

The principal place of business is:

73A Bowerham Road  
Bowerham  
LANCASTER  
LA1 4AQ

These financial statements were authorised for issue by the director.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Class 1 Academy Limited**

**Balance Sheet and notes to the accounts**

**as at 31 May 2017**

Approved and authorised by the director on     August 2017

Mrs N Wilkinson  
Director