

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
EUROPEAN ACADEMY OF BUSINESS DEVELOPMENT  
LIMITED**

**EUROPEAN ACADEMY OF BUSINESS DEVELOPMENT  
LIMITED (REGISTERED NUMBER: 04619335)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**EUROPEAN ACADEMY OF BUSINESS DEVELOPMENT  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTOR:** J Hanna

**SECRETARY:** C Knutsson Hanna

**REGISTERED OFFICE:** 4th Floor Tuition House  
27/37 St George's Road  
Wimbledon  
London  
SW19 4EU

**BUSINESS ADDRESS:** St James House  
13 Kensington Square  
London  
W8 5HD

**REGISTERED NUMBER:** 04619335 (England and Wales)

**EUROPEAN ACADEMY OF BUSINESS DEVELOPMENT  
LIMITED (REGISTERED NUMBER: 04619335)**

**BALANCE SHEET  
31 MARCH 2016**

|  | Notes | 2016<br>£      | 2015<br>£      |
|--|-------|----------------|----------------|
| <b>CREDITORS</b>                             |       |                |                |
| Amounts falling due within one year          |       | <u>5,630</u>   | <u>5,630</u>   |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(5,630)</u> | <u>(5,630)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(5,630)</u> | <u>(5,630)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |
| Called up share capital                      | 2     | 500            | 500            |
| Profit and loss account                      |       | <u>(6,130)</u> | <u>(6,130)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(5,630)</u> | <u>(5,630)</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.
- (b)

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

The financial statements were approved by the director on 22 December 2016 and were signed by:

J Hanna - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2016<br>£  | 2015<br>£  |
|---------|----------|-------------------|------------|------------|
| 500     | Ordinary | £1                | <u>500</u> | <u>500</u> |

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the period end , the company owed the director, J Hanna, £5,630 (2013: £5,630). The loan was non-interest bearing and has no fixed repayment date.

**4. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is J Hanna.