

Company registration number: 09558570

MARK WILSON EDUCATION LIMITED

Unaudited filleted financial statements

30 April 2018

MARK WILSON EDUCATION LIMITED

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MARK WILSON EDUCATION LIMITED

Directors and other information

Director	Mr Mark Wilson
Company number	09558570
Registered office	185 West Park Drive West
	Roundhay
	Leeds
	LS8 2BE
Business address	185 West Park Drive West
	Roundhay
	Leeds
	LS8 2BE
Accountants	CLAVANE AND COMPANY
	6 TRANS WALK
	CHURCH FENTON
	TADCASTER
	NORTH YORKSHIRE
	LS24 9RR

	The Cooperative Bank
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MARK WILSON EDUCATION LIMITED**Statement of financial position****30 April 2018**

	2018	2017
	£	£
Fixed assets	651	302
	<u> </u>	<u> </u>
Current assets	1,241	6,561
Creditors: amounts falling due within one year	(504)	(1,236)
	<u> </u>	<u> </u>
Net current assets	737	5,325
	<u> </u>	<u> </u>
Total assets less current liabilities	1,388	5,627
Accruals and deferred income	(350)	(350)
	<u> </u>	<u> </u>
Net assets	1,038	5,277
	<u> </u>	<u> </u>
Capital and reserves	1,038	5,277
	<u> </u>	<u> </u>

Notes to the financial statements

MARK WILSON EDUCATION LIMITED

Year ended 30 April 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 July 2018 , and are signed on behalf of the board by:

Mr Mark Wilson

Director

Company registration number: 09558570

The company is a private company limited by shares, registered in ENGLAND AND WALES.

