

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Person Centred Academy Limited

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for the Year Ended 31 March 2016**

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Person Centred Academy Limited

Company Information for the Year Ended 31 March 2016

Director: P C Guglielmino

Registered office: Manger House
62a Highgate High Street
London
N6 5HX

Registered number: 08718159 (England and Wales)

Accountants: FUSE Accountants LLP
Manger House
62a Highgate High Street
London
N6 5HX

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors		1,500	-
Cash at bank		4,578	8,722
		<u>6,078</u>	<u>8,722</u>
Creditors			
Amounts falling due within one year		-	2,548
Net current assets		<u>6,078</u>	<u>6,174</u>
Total assets less current liabilities		<u>6,078</u>	<u>6,174</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		6,077	6,173
Shareholders' funds		<u>6,078</u>	<u>6,174</u>

The company is entitled to exemption from audit under Section 477 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 her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
(a) 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
(b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 December 2016 and were signed by:

P C Guglielmino - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	2016 £	2015 £
P C Guglielmino		
Balance outstanding at start of year	-	-
Amounts advanced	1,500	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,500</u>	<u>-</u>

On 5 April 2016 the company declared a dividend of £6,000 which was used to repay the above loan with the balance being distributed.