

'ELC' ENGLISH COURSES LIMITED

**Company Registration Number:
08027318 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

'ELC' ENGLISH COURSES LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2014

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'ELC' ENGLISH COURSES LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Robert McBurney
Registered office:	61 Church Street Willingdon East Sussex BN22 0HR
Company Registration Number:	08027318 (England and Wales)

'ELC' ENGLISH COURSES LIMITED

Balance sheet As at 31st December 2014

	2014	2013
	£	£
Called up share capital not paid:	0	0
Total fixed assets:	184,695	207,791
Total current assets:	16,350	15,385
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	7,164	14,425
Net current assets (liabilities):	9,186	960
Total assets less current liabilities:	193,881	208,751
Creditors: amounts falling due after more than one year:	182,976	133,852
Provisions for liabilities:	0	0
Accruals and deferred income:	15,946	22,150
Total net assets (liabilities):	(5,041)	52,749
Capital and reserves:	(5,041)	52,749

Footnotes to the accounts

The notes form part of these financial statements

'ELC' ENGLISH COURSES LIMITED

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 17 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert McBurney

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

