EDUCATED CHANGE LIMITED

Company Registration Number:
06348478 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

EDUCATED CHANGE LIMITED

Company Information

for the Period Ended 31 August 2016

Director:	Peter Klein
Registered office:	163 Burwood Road Hersham Walton-On-Thames Surrey KT12 4AT
Company Registration Number:	06348478 (England and Wales)

EDUCATED CHANGE LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	Notes	*2016* £	*2015* £
Fixed assets:		**30,570**	61,140
Current assets			
Debtors:		**147,475**	63,812
Cash at bank and in hand:		**92,645**	17,903
Total current assets:		**240,120**	81,715
Creditors: amounts falling due within one year:		**(63,901)**	(27,073)
Net current assets (liabilities):		**176,219**	54,642
Total assets less current liabilities:		**206,789**	115,782
Creditors: amounts falling due after more than one year:		**(65,394)**	(65,394)
Provision for liabilities:			(3,325)
Accruals and deferred income:		**(73,863)**	(10,998)
Total net assets (liabilities):		**67,532**	36,065
Capital and reserves			
Called up share capital:		**90**	90
Profit and loss account:		**67,442**	35,975
Total shareholders funds:		**67,532**	36,065

EDUCATED CHANGE LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 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.

The financial statements were approved by the Board of Directors on 29 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Klein
Status: Director

EDUCATED CHANGE LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared using the historic cost convention method.

Turnover policy

Turnover represents the net of value added tax.

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.