REGISTERED NUMBER: 07261621 (England and Wales)

LONDON SCHOOL OF MEDIATION LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

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FOR THE YEAR ENDED 31 MARCH 2017

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LONDON SCHOOL OF MEDIATION LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS:	J H Bell J P Harvey
REGISTERED OFFICE:	Tattersall House East Parade Harrogate HG1 5LT
REGISTERED NUMBER:	07261621 (England and Wales)
ACCOUNTANTS:	DSC Chartered Accountants Tattersall House East Parade Harrogate North Yorkshire HG1 5LT

BALANCE SHEET
31 MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		2		-
CURRENT ASSETS	207,686		195,707	
PREPAYMENTS AND ACCRUED INCOME	-		577	
CREDITORS				
Amounts falling due within one year	(24,037)		(34,947)	
NET CURRENT ASSETS		183,649		161,337
TOTAL ASSETS LESS CURRENT LIABILITIES		183,651		161,337
ACCRUALS AND DEFERRED INCOME		54,458		74,196
NET ASSETS		129,193		87,141
CAPITAL AND RESERVES		129,193		87,141

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2017 and the period ended 31 March 2016:

	2017	2016
	£	£
J H Bell		
Balance outstanding at start of year	-	-
Amounts advanced	59,685	-
Amounts repaid	-	-
Balance outstanding at end of year	59,685	-

Interest was charged on this loan at a commercial rate and the loan was repaid on 14 November 2017.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

BALANCE SHEET - continued
31 MARCH 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 November 2017 and were signed on its behalf by:

J H Bell - Director

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.