

KOYANI EDUCATION LIMITED

**Company Registration Number:
07571721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02 August 2015

End date: 01 August 2016

KOYANI EDUCATION LIMITED

Abbreviated Balance sheet

As at 01 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,180	1,180
Total current assets:		<u>1,180</u>	<u>1,180</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>1,180</u>	<u>1,180</u>
Total assets less current liabilities:		1,180	1,180
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,180</u></u>	<u><u>1,180</u></u>

The notes form part of these financial statements

KOYANI EDUCATION LIMITED

Balance sheet continued

As at 01 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and loss account:		1,080	1,080
Shareholders funds:		<u>1,180</u>	<u>1,180</u>

For the year ending 01 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hiren Koyani

Status: Director

The notes form part of these financial statements

KOYANI EDUCATION LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 01 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

This return has been prepared in accordance with HMRC guidelines for small businesses.

Turnover policy

Turnover has been matched against records kept within the company and the bank statements for the applicable tax year

Tangible fixed assets depreciation policy

Not applicable to this return

Intangible fixed assets amortisation policy

Not applicable to this return

Valuation information and policy

Not applicable to this return

Other accounting policies

This return has been prepared in accordance with HMRC guidelines for small businesses.

KOYANI EDUCATION LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 01 August 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital (£):			<u>100</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital (£):			<u>100</u>

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.