

REGISTERED NUMBER: 08186721 (England and Wales)

King's Education Limited
Abbreviated Accounts
for the Year Ended 31 August 2016



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for the Year Ended 31 August 2016**

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King's Education Limited

**Company Information
for the Year Ended 31 August 2016**

DIRECTORS:

Sir R G Fry
S M Higgins
Lady B Fry

SECRETARY:

P Lindup

REGISTERED OFFICE:

Oldwood Road
St Michael's
Tenbury Wells
Worcestershire
WR15 8PH

REGISTERED NUMBER:

08186721 (England and Wales)

AUDITORS:

Dyke Ruscoe & Hayes Ltd
Chartered Certified Accountants
and Statutory Auditors
110 Corve Street
Ludlow
Shropshire
SY8 1DJ

**Report of the Independent Auditors to
King's Education Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of King's Education Limited for the year ended 31 August 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

P K Reynolds (Senior Statutory Auditor)
for and on behalf of Dyke Ruscoe & Hayes Ltd
Chartered Certified Accountants
and Statutory Auditors
110 Corve Street
Ludlow
Shropshire
SY8 1DJ

30 May 2017

King's Education Limited (Registered number: 08186721)

**Abbreviated Balance Sheet
31 August 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		146,288	104,236
Cash at bank		3,745	3,497
		<u>150,033</u>	<u>107,733</u>
CREDITORS			
Amounts falling due within one year		106,081	77,925
		<u>106,081</u>	<u>77,925</u>
NET CURRENT ASSETS		<u>43,952</u>	<u>29,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,952</u>	<u>29,808</u>
CAPITAL AND RESERVES			
Called up share capital	2	100,000	100,000
Profit and loss account		(56,048)	(70,192)
		<u>43,952</u>	<u>29,808</u>
SHAREHOLDERS' FUNDS		<u>43,952</u>	<u>29,808</u>

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 Board of Directors on 30 May 2017 and were signed on its behalf by:



S M Higgins - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 goods, 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 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>