REGISTERED NUMBER: 08555331 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 June 2017

for

Qcontrol Tuition Limited

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for the Year Ended 30 June 2017

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Company Information
for the Year Ended 30 June 2017

DIRECTOR:	R Quantrill
REGISTERED OFFICE:	12 Wantz Lane Rainham Essex RM13 9LZ
REGISTERED NUMBER:	08555331 (England and Wales)
ACCOUNTANTS:	Johal & Company Chartered Certified Accountants Spectrum House 2B Suttons Lane Hornchurch Essex RM12 6RJ

Qcontrol Tuition Limited (Registered number: 08555331)

Statement of Financial Position
30 June 2017

	Notes	30.6.17 £	£	30.6.16 £	£
FIXED ASSETS					
Tangible assets	4		836		494
CURRENT ASSETS					
Cash at bank		10,759		10,939	
CREDITORS					
Amounts falling due within one year	5	4,259		10,955	
NET CURRENT ASSETS/(LIABILITIES)			6,500		(16)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,336		478
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			7,335		477
			7,336		478

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 14 November 2017 and were signed by:

R Quantrill - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 June 2017

1. STATUTORY INFORMATION

Qcontrol Tuition Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

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4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 July 2016	746
Additions	620
At 30 June 2017	1,366
DEPRECIATION	
At 1 July 2016	252
Charge for year	278
At 30 June 2017	530
NET BOOK VALUE	
At 30 June 2017	836
At 30 June 2016	494

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17 £	30.6.16 £
Taxation and social security	3,840	2,598
Other creditors	419	8,357
	4,259	10,955

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	30.6.17 £	30.6.16 £
R Quantrill		
Balance outstanding at start of year	(8,255)	-
Amounts advanced	30,973	-
Amounts repaid	(23,036)	(8,255)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(318)	(8,255)

7. FIRST YEAR ADOPTION

These were the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1st July 2016. No transitional adjustments were required.

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.