Registered Number 09064721

TEACHING RECRUITMENT EDUCATION SOLUTIONS LIMITED

Micro-entity Accounts

31 May 2016

TEACHING RECRUITMENT EDUCATION SOLUTIONS LIMITED

Micro-entity Balance Sheet as at 31 May 2016 **Registered Number 09064721**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	3,153	3,589
		3,153	3,589
Current assets			
Cash at bank and in hand		1,382	1,167
		1,382	1,167
Creditors: amounts falling due within one year		(1,308)	(1,308)
Net current assets (liabilities)		74	(141)
Total assets less current liabilities		3,227	3,448
Creditors: amounts falling due after more than one year		(2,943)	(3,300)
Total net assets (liabilities)		284	148
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		(9,716)	(9,852)
Shareholders' funds		284	148

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:
J. J-ALLEYNE, Director

TEACHING RECRUITMENT EDUCATION SOLUTIONS LIMITED

Registered Number 09064721

Notes to the Micro-entity Accounts for the period ended 31 May 2016

1 **Tangible fixed assets**

	£
Cost	
At 1 June 2015	3,589
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	3,589
Depreciation	
At 1 June 2015	-
Charge for the year	436
On disposals	-
At 31 May 2016	436
Net book values	
At 31 May 2016	3,153
At 31 May 2015	3,589

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.