REGISTERED NUMBER: 10232721 (England and Wales)

ASHBURTON CHEFS ACADEMY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 15 JUNE 2016 TO 31 JANUARY 2017

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FOR THE PERIOD 15 JUNE 2016 TO 31 JANUARY 2017

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ASHBURTON CHEFS ACADEMY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 15 JUNE 2016 TO 31 JANUARY 2017

DIRECTORS:	S West-Harling MBE D O'Nions D Hosegrove J R Crabtree
REGISTERED OFFICE:	Ashburton Cookery School Old Exeter Road Ashburton NEWTON ABBOT Devon TQ13 7LG
REGISTERED NUMBER:	10232721 (England and Wales)
ACCOUNTANTS:	Mark Holt & Co Limited Chartered Accountants 7 Sandy Court Ashleigh Way Langage Business Park Plymouth Devon PL7 5JX

ABRIDGED BALANCE SHEET
31 JANUARY 2017

	£
CURRENT ASSETS	
Debtors	**636,105**
Cash at bank	**47,693**
	683,798
CREDITORS	
Amounts falling due within one year	**676,843**
NET CURRENT ASSETS	**6,955**
TOTAL ASSETS LESS CURRENT LIABILITIES	**6,955**
RESERVES	
Income and expenditure account	**6,955**
	6,955

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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 surplus or deficit 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.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 31 January 2017 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors on 29 August 2017 and were signed on its behalf by:

S West-Harling MBE - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 15 JUNE 2016 TO 31 JANUARY 2017

1. STATUTORY INFORMATION

Ashburton Chefs Academy Limited is a private company, limited by guarantee , 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.

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with Financial Reporting Standard 102 Section 1A "Small Entities".

The financial statements show a short period of 7 months due to the company incorporation on 15/06/2016.

Turnover
Turnover represents net invoiced sales of cookery and wine courses and the provision of bed and breakfast accommodation, excluding value added tax. Turnover is recognised once the service has been provided.

Taxation
Taxation for the period 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 tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet 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 period 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

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.