

COUNSELLING & TUTORING HOUSE LIMITED

**Company Registration Number:
11285359 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 03 April 2018

End date: 30 September 2019

COUNSELLING & TUTORING HOUSE LIMITED

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COUNSELLING & TUTORING HOUSE LIMITED

Company Information

for the Period Ended 30 September 2019

Registered office:

27
Old Gloucester Street
London
GBR
WC1N 3AX

Company Registration Number:

11285359 (England and Wales)

COUNSELLING & TUTORING HOUSE LIMITED

Balance sheet

As at 30 September 2019

	Notes	18 months to 30 Sep 2019 £
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	150
Total fixed assets:		<u>150</u>
Current assets		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		150
Creditors: amounts falling due after more than one year:	6	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>150</u>

The notes form part of these financial statements

COUNSELLING & TUTORING HOUSE LIMITED

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>18 months to 30 Sep 2019 £</i>
Capital and reserves		
Called up share capital:		30
Revaluation reserve:	7	120
Profit and loss account:		0
Shareholders funds:		150

For the year ending 30 September 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 January 2020

And Signed On Behalf Of The Board By:

Name: Svetlana Haslavsky Madsen

Status: Director

The notes form part of these financial statements

COUNSELLING & TUTORING HOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COUNSELLING & TUTORING HOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Intangible assets

	Other	Total
Cost	£	£
Additions	100	100
Disposals	(100)	(100)
Revaluations	-	-
Transfers	-	-
At 30 September 2019	0	0
Amortisation		
Charge for year	0	0
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 September 2019	0	0
Net book value		
Net book value at 30 September 2019	0	0

Intangible assets - software licences on 100 GBP

COUNSELLING & TUTORING HOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	250		250
Disposals	(100)		(100)
Revaluations	-		-
Transfers	-		-
At 30 September 2019	150		150
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 September 2019	-		-
Net book value			
At 30 September 2019	150		150

A computer bought for 250 GBP

COUNSELLING & TUTORING HOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Debtors

	<i>18 months to 30 Sep 2019</i>	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

no debtors

COUNSELLING & TUTORING HOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

5.Creditors: amounts falling due within one year note

	<i>18 months to 30 Sep 2019</i> £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

no creditors

COUNSELLING & TUTORING HOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

6.Creditors: amounts falling due after more than one year

	<i>18 months to 30 Sep 2019</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

no creditors

COUNSELLING & TUTORING HOUSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

7. Revaluation reserve

	<i>18 months to 30 Sep 2019 £</i>
Surplus or deficit after revaluation	120
Balance at 30 September 2019	<u>120</u>
Amortisation for hardware/software	

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.