

**A CLASS TUITION LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

JR Accounts

Chartered Certified Accountants

164-166 High Road
Ilford
Essex
IG1 1LL

A Class Tuition Limited
Financial Statements
For The Year Ended 30 November 2021

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**A Class Tuition Limited
Company Information
For The Year Ended 30 November 2021**

Director	Mr Mark Chitolie
Company Number	06418263
Registered Office	164-166 High Road Ilford Essex IG1 1LL
Accountants	JR Accounts Chartered Certified Accountants 164-166 High Road Ilford Essex IG1 1LL

A Class Tuition Limited
Abridged Balance Sheet
As at 30 November 2021

Registered number: 06418263

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		534		112
			534		112
CURRENT ASSETS					
Cash at bank and in hand		2,848		875	
		2,848		875	
Creditors: Amounts Falling Due Within One Year			(10,279)		(9,136)
NET CURRENT ASSETS (LIABILITIES)			(7,431)		(8,261)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,897)		(8,149)
NET LIABILITIES			(6,897)		(8,149)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			(6,997)		(8,249)
SHAREHOLDERS' FUNDS			(6,897)		(8,149)

A Class Tuition Limited
Abridged Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 November 2021 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Mark Chitolie

Director

10 August 2022

The notes on pages 4 to 5 form part of these financial statements.

A Class Tuition Limited
Notes to the Abridged Financial Statements
For The Year Ended 30 November 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% on reducing balance
Computer Equipment	25% on reducing balance

1.4. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable profits will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and asset reflects the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

2. Average Number of Employees

The average number of employees, including the director, during the year was: 1 (2020: 1)

A Class Tuition Limited
Notes to the Abridged Financial Statements (continued)
For The Year Ended 30 November 2021

3. Tangible Assets

	Total	£
Cost		
As at 1 December 2020	1,762	
Additions	600	
As at 30 November 2021	2,362	
Depreciation		
As at 1 December 2020	1,650	
Provided during the period	178	
As at 30 November 2021	1,828	
Net Book Value		
As at 30 November 2021	534	
As at 1 December 2020	112	

4. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100

5. Contingent Liabilities

There were no contingent liabilities at either the beginning or at the end of the financial year.

6. Capital Commitments

The company had no capital commitments as at 30 November 2021 or 30 November 2020.

7. General Information

The presentation currency of the financial statements is the Pound Sterling (£).

A Class Tuition Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06418263 . The registered office is 164-166 High Road, Ilford, Essex, IG1 1LL.

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.