

**REGISTERED NUMBER: 04563324 (England and Wales)**

Unaudited Financial Statements  
for the Year Ended 31st March 2017  
for  
C.K. ACADEMY LTD



C.K. ACADEMY LTD (REGISTERED NUMBER: 04563324)

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for the Year Ended 31st March 2017

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C.K. ACADEMY LTD

Company Information  
for the Year Ended 31st March 2017

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**DIRECTOR:** Mrs G Ford

**REGISTERED OFFICE:** 48 Gilhams Avenue  
Banstead  
Surrey  
SM7 1QR

**REGISTERED NUMBER:** 04563324 (England and Wales)

**ACCOUNTANTS:** P M J Accountants Ltd  
Chartered Accountants  
Finance House  
20/21 Aviation Way  
Southend on Sea  
Essex  
SS2 6UN



## C.K. ACADEMY LTD (REGISTERED NUMBER: 04563324)

Balance Sheet  
31st March 2017

	Notes	2017		2016	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	4		<b>2,926</b>		4,180
<b>CURRENT ASSETS</b>					
Cash at bank		<b>2,256</b>		6,932	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<b><u>5,507</u></b>		<u>9,056</u>	
<b>NET CURRENT LIABILITIES</b>			<b><u>(3,251)</u></b>		<b><u>(2,124)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>(325)</u></b>		<b><u>2,056</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			<b>2,000</b>		2,000
Retained earnings	6		<b><u>(2,325)</u></b>		<u>56</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>(325)</u></b>		<b><u>2,056</u></b>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 10th July 2017 and were signed by:

Mrs G Ford - Director



## C.K. ACADEMY LTD (REGISTERED NUMBER: 04563324)

Notes to the Financial Statements  
for the Year Ended 31st March 2017**1. STATUTORY INFORMATION**

C.K. Academy Ltd 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.

Plant and machinery etc - 25% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1st April 2016 and 31st March 2017	<u>52,364</u>
<b>DEPRECIATION</b>	
At 1st April 2016	48,184
Charge for year	<u>1,254</u>
At 31st March 2017	<u>49,438</u>
<b>NET BOOK VALUE</b>	
At 31st March 2017	<u>2,926</u>
At 31st March 2016	<u>4,180</u>



## C.K. ACADEMY LTD (REGISTERED NUMBER: 04563324)

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2017

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5.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2017</b>	<b>2016</b>
		£	£
	Trade creditors	<b>4,199</b>	7,456
	Taxation and social security	<b>858</b>	1,200
	Other creditors	<b>450</b>	<b>400</b>
		<b><u>5,507</u></b>	<b><u>9,056</u></b>
6.	<b>RESERVES</b>		<b>Retained earnings</b>
			£
	At 1st April 2016		<b>56</b>
	Deficit for the year		<b><u>(2,381)</u></b>
	At 31st March 2017		<b><u>(2,325)</u></b>
7.	<b>ULTIMATE CONTROLLING PARTY</b>		
	The ultimate controlling party is Mrs G Ford.		



