

Registered Number 07249811

SEPERA COLLEGE LTD

Micro-entity Accounts

31 May 2017

SEPERA COLLEGE LTD

Registered Number 07249811

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	4,334	3,418
		<u>4,334</u>	<u>3,418</u>
Current Assets		14,681	22,197
Prepayments and accrued income		6,000	-
Creditors: amounts falling due within one year		(895)	(283)
Net current assets (liabilities)		<u>19,786</u>	<u>21,914</u>
Total assets less current liabilities		<u>24,120</u>	<u>25,332</u>
Creditors: amounts falling due after more than one year		(17,260)	(20,382)
Accruals and deferred income		(400)	(400)
Total net assets (liabilities)		<u>6,460</u>	<u>4,550</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,459	4,549
Shareholders' funds		<u>6,460</u>	<u>4,550</u>

- For the year ending 31 May 2017 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 24 October 2017

And signed on their behalf by:

Mrs Malgorzata Plutecka, Director

SEPERA COLLEGE LTD

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Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Tangible fixed assets**

	£
Cost	
At 1 June 2016	4,273
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	<u>6,273</u>
Depreciation	
At 1 June 2016	855
Charge for the year	1,084
On disposals	-
At 31 May 2017	<u>1,939</u>
Net book values	
At 31 May 2017	<u>4,334</u>
At 31 May 2016	<u>3,418</u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.