

HOME EDUCATION FESTIVALS

Company limited by guarantee

**Company Registration Number:
10195169 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

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for the Period Ended 30 September 2018

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Company Information

for the Period Ended 30 September 2018

Director:

Ian Anderson

Edward BOWDEN

Bramble Mistellen GEE

Chloe Keir NEWBY

Michel DRESCHER

Samia Anas Marwan TOSSIO

Registered office:

155

Applegarth Avenue

Guildford

England

GU2 8LP

Company Registration Number:

10195169 (England and Wales)

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Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

Provide a legal and safe basis for running festivals for home educating families

Political and charitable donations

Home Education Festivals did not make any political or charitable donations.

Company policy on the employment of disabled persons

Home Education Festivals is an equal opportunities organisation.

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018

Ian Anderson

Edward BOWDEN

Bramble Mistellen GEE

Chloe Keir NEWBY

Samia Anas Marwan TOSSIO

The director(s) shown below resigned during the period

Michel DRESCHER

25 February 2018

This report was approved by the board of directors on 22 June 2019

And Signed On Behalf Of The Board By:

Name: Ian Anderson

Status: Director

Name: Edward BOWDEN

Status: Director

Name: Chloe Keir NEWBY

Status: Director

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Balance sheet

As at 30 September 2018

	2018	2017
	£	£
FixedAssets:	2	2
Current assets:	3,756	3,674
Prepayments and accrued income:	7,500	
Creditors: amounts falling due within one year:	(2)	(502)
Net current assets (liabilities):	<u>11,254</u>	<u>3,172</u>
Total assets less current liabilities:	11,256	3,174
Accruals and deferred income:	(2,751)	
Total net assets (liabilities):	<u>8,505</u>	<u>3,174</u>
Reserves:	<u>8,505</u>	<u>3,174</u>

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Balance sheet continued

For the year ending 30 September 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 June 2019

And Signed On Behalf Of The Board By:

Name: Ian Anderson

Status: Director

Name: Edward BOWDEN

Status: Director

Name: Chloe Keir NEWBY

Status: Director

The notes form part of these financial statements

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.