

CANDLE EDUCATION LTD

BALANCE SHEET

and

INCOME STATEMENT ACCOUNT

FOR THE PERIOD ENDED 30th SEPTEMBER 2013



Registered under the Companies Act in England number 8201405

CANDLE EDUCATION LTD.
DIRECTORS REPORT FOR THE PERIOD
ENDED 30th SEPTEMBER 2013

Directors:

Charlotte Vardy
Dr. Peter Vardy

Secretary:

Dr. Peter Vardy

Registered Office:

Bracken Ridge Farm, Lofthouse, Harrogate, North Yorkshire, HG3 5SP

Report:

The company was incorporated in England on 4th September 2012 and began trading on 1st November 2012

The company ran conferences for students on Ethics in England and started to run conferences overseas particularly in Australia. It also provided students and teachers resources.

The company has no borrowings other than from directors and has no present intention of incurring bank borrowings. No dividends were paid in the period.

After 1st April 2012, no directors' remuneration was paid although 50% of the directors' remuneration and salaries paid by Candle Conferences Ltd. was paid as an administration charge to that company for the services of staff shared between the two companies. In respect of the period prior to 1st April 2012, the total amounts paid to directors was:

Charlotte Vardy	£2 400
Peter Vardy	£3 600


Peter Vardy

June 10, 2014

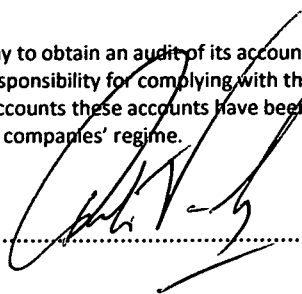
CANDLE EDUCATION LTD.

BALANCE SHEET AT SEPTEMBER 30, 2013

	2013
FIXED ASSETS	0
CURRENT ASSETS	
Bank account - HSBC	16 553
Stock of books	2 178
	18 731
CURRENT LIABILITIES	
Corporation tax due	1 149
Candle Conferences Ltd.	3 486
	4 635
NET CURRENT ASSETS	£ 14 096
Represented by:	
SHARE CAPITAL	£1 000
REVENUE RESERVES	4 596
DIRECTORS UNSECURED NON-INTEREST BEARING LOAN	
Charlotte Vardy	2 400
Peter Vardy	6 100
	8 500
	£14 096

For the period ending 30/09/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476. The director acknowledges is responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



.....Peter Vardy (director)

CANDLE EDUCATION LTD

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st NOVEMBER 2012 to 30th SEPTEMBER 2013

INCOME		£71 994
Cost of sales		25 237

		46 757
EXPENDITURE		
Advertising and promotion	5 172	
Travel	10 242	
Administration	25 598	
	-----	41 012

PROFIT FOR THE PERIOD BEFORE TAX		5 745
Tax at small companies rate of 20%		1 149

NET PROFIT FOR THE PERIOD AFTER TAXATION		£ 4 596

CANDLE EDUCATION LTD.
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED NOVEMBER 30, 2013

1. FIXED ASSETS

The company had no fixed assets during the year.

2. TAXATION

Taxation at 20% (small companies rate) on profit for the year of £5 745 £1 149

3. SHARE CAPITAL

The company has 1 000 £1 authorised, issued and fully paid shares £1 000

4. REVENUE RESERVES

Net income for the period from formation of the company to 30th September 2013 £ 4 596

REVENUE RESERVES AT 30th SEPTEMBER 2013 £ 4 596

5. EMPLOYEES

The company had no employees during the year.

6. DIRECTORS

The company had two directors during the period. No directors fees were payable but the company paid an administration fee to Candle Conferences Ltd. to cover 50% of the costs of employees including directors.

7. DIRECTORS SHAREHOLDINGS

The shareholdings of the directors in fully paid, ordinary shares is as follows:

Charlotte Vardy	400
Dr. Peter Vardy	400
