

SBMB EDUCATION LIMITED

**Company Registration Number:
04432592 (England and Wales)**

Unaudited micro entity accounts for the year ended 20 April 2022

Period of accounts

Start date: 21 April 2021

End date: 20 April 2022

SBMB EDUCATION LIMITED

Contents of the Financial Statements

for the Period Ended 20 April 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SBMB EDUCATION LIMITED

Company Information

for the Period Ended 20 April 2022

Registered office:

105
Lansdowne Lane
Charlton London
SE7 8TN

Company Registration Number:

04432592 (England and Wales)

SBMB EDUCATION LIMITED

Profit and Loss Account

for the Period Ended 20 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	60,125	50,619
Other charges	(2,902)	(3,400)
Tax on Profit	(10,872)	(8,972)
Profit or (Loss) for Period	46,351	38,247

SBMB EDUCATION LIMITED

Balance sheet

As at 20 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	11,518	14,931
Creditors: amounts falling due within one year:	(10,872)	(14,636)
Net current assets (liabilities):	646	295
Total assets less current liabilities:	646	295
Total net assets (liabilities):	646	295
Capital and reserves:	646	295

SBMB EDUCATION LIMITED

Balance sheet continued

For the year ending 20 April 2022 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 10 January 2023

And Signed On Behalf Of The Board By:

Name: Susanna BM Batstone

Status: Director

The notes form part of these financial statements

SBMB EDUCATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 20 April 2022

1. Employee Information

Average number of employees: 1

SBMB EDUCATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 20 April 2022

2. Off balance sheet disclosure

No

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.