

Ken and Paula Gladwin Education Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

123 BUSINESS ACCOUNTING LIMITED t/a AIMS

The Chestnuts

Green Street

Great Canfield

Dunmow

Essex

CM6 1LE

Ken and Paula Gladwin Education Consultants Limited

Contents

| | |
|---|----------------------|
| Company Information | <u>1</u> |
| Balance Sheet | <u>2</u> to <u>3</u> |
| Notes to the Unaudited Financial Statements | <u>2</u> |

Ken and Paula Gladwin Education Consultants Limited

Company Information

| | |
|--------------------------|---|
| Directors | Mr Kenneth Gladwin Paula Gladwin |
| Registered office | 58 Chapel Road Tiptree Colchester Essex CO5 0RD |
| Accountants | 123 BUSINESS ACCOUNTING LIMITED t/a AIMS The Chestnuts Green Street Great Canfield Dunmow Essex CM6 1LE |

Ken and Paula Gladwin Education Consultants Limited

(Registration number: 09717391)
Balance Sheet as at 31 August 2021

| | 2021 £ | 2020 £ |
|--|-----------|-----------|
| Fixed assets | 530 | 624 |
| Current assets | 33,914 | 15,379 |
| Creditors: Amounts falling due within one year | (30,244) | (163) |
| Net current assets | 3,670 | 15,216 |
| | 4,200 | 15,840 |
| Capital and reserves | 4,200 | 15,840 |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

58 Chapel Road
Tiptree
Colchester
Essex
CO5 0RD
England

These financial statements were authorised for issue by the Board on 23 May 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 May 2022 and signed on its behalf by:

Ken and Paula Gladwin Education Consultants Limited

**(Registration number: 09717391)
Balance Sheet as at 31 August 2021**

.....

Mr Kenneth Gladwin
Director

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.