

**SELECT EDUCATIONAL VISITS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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UNAUDITED ACCOUNTS
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SELECT EDUCATIONAL VISITS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	ROGERS, Gillian Lesley
Company Number	11554824 (England and Wales)
Registered Office	12 BOLEBEC END PITSTONE LEIGHTON BUZZARD BUCKS LU7 9JY UNITED KINGDOM
Accountants	Connect Advisory Partners Ltd Crown House 27 Old Gloucester Street, London WC1N 3AX

SELECT EDUCATIONAL VISITS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		250	680
Net current assets		<u>250</u>	<u>680</u>
Net assets		<u>250</u>	<u>680</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>(750)</u>	<u>(320)</u>
Shareholders' funds		<u>250</u>	<u>680</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 April 2023 and were signed on its behalf by

ROGERS, Gillian Lesley
Director

Company Registration No. 11554824

SELECT EDUCATIONAL VISITS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

SELECT EDUCATIONAL VISITS LTD is a private company, limited by shares, registered in England and Wales, registration number 11554824. The registered office is 12 BOLEBEC END, PITSTONE, LEIGHTON BUZZARD, BUCKS, LU7 9JY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2021: 0).

