

**Helen Bowen Education
Consultancy Ltd. Filleted Accounts
Cover**

Helen Bowen Education Consultancy Ltd.

Company No. 08393546

Unaudited Accounts

28 February 2023

**Helen Bowen Education
Consultancy Ltd. Balance Sheet
Registrar
at 28 February 2023
Company No. 08393546**

	2023	2022
	£	£
Fixed assets	17,267	19,585
Current assets	100,252	111,554
Creditors: Amounts falling due within one year	<u>(21,681)</u>	<u>(15,310)</u>
Net current assets	<u>78,571</u>	<u>96,244</u>
Total assets less current liabilities	95,838	115,829
Accruals and deferred income	<u>(6,050)</u>	<u>(2,600)</u>
	<u>89,788</u>	<u>113,229</u>
Capital and reserves	<u>89,788</u>	<u>113,229</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

This is the first year the company has adopted FRS 105. The comparatives have been restated to remove the deferred tax of £3,721.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 08393546

Its registered office is:

Huckleberry Sutton Lane

Ogmore By Sea

Vale Of Glamorgan

CF32 0PE

For the year ended 28 February 2023 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 14 August 2023 and signed on its behalf by:

H.E. Bowen - 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.