

**THE BELIEVE AND ACHIEVE ACADEMY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 30 DECEMBER 2021 TO 31 DECEMBER 2022**

**THE BELIEVE AND ACHIEVE ACADEMY LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**THE BELIEVE AND ACHIEVE ACADEMY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 30 DECEMBER 2021 TO 31 DECEMBER 2022**

---

<b>Director</b>	Jenna Holloway
<b>Company Number</b>	13822875 (England and Wales)
<b>Registered Office</b>	34 College Road Bexhill-On-Sea TN40 1TG
<b>Accountants</b>	RDM Accountancy Services Ltd 69 Mount Pleasant Road Hastings East Sussex TN34 3SJ

**THE BELIEVE AND ACHIEVE ACADEMY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	4	672
<b>Current assets</b>		
Debtors	5	17,446
Cash at bank and in hand		8,146
		<u>25,592</u>
<b>Creditors: amounts falling due within one year</b>	6	(11,548)
<b>Net current assets</b>		<u>14,044</u>
<b>Total assets less current liabilities</b>		14,716
<b>Provisions for liabilities</b>		
Deferred tax		(128)
<b>Net assets</b>		<u>14,588</u>
<b>Capital and reserves</b>		
Profit and loss account		14,588
<b>Shareholders' funds</b>		<u>14,588</u>

For the period ending 31 December 2022 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 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 3 July 2023 and were signed on its behalf by

Jenna Holloway  
Director

Company Registration No. 13822875

**THE BELIEVE AND ACHIEVE ACADEMY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 30 DECEMBER 2021 TO 31 DECEMBER 2022**

---

**1 Statutory information**

THE BELIEVE AND ACHIEVE ACADEMY LTD is a private company, limited by shares, registered in England and Wales, registration number 13822875. The registered office is 34 College Road, Bexhill-On-Sea, TN40 1TG.

**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**

These financial statements for the period from 30 December 2021 to 31 December 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 30 December 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% Reducing Balance
--------------------	----------------------

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**THE BELIEVE AND ACHIEVE ACADEMY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 30 DECEMBER 2021 TO 31 DECEMBER 2022**

---

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 30 December 2021	1,003
At 31 December 2022	1,003
<b>Depreciation</b>	
At 30 December 2021	331
At 31 December 2022	331
<b>Net book value</b>	
At 31 December 2022	672

**5 Debtors**

	<b>2022 £</b>
<b>Amounts falling due within one year</b>	
Accrued income and prepayments	5,000
Other debtors	12,446
	17,446

**6 Creditors: amounts falling due within one year**

	<b>2022 £</b>
Trade creditors	557
Taxes and social security	10,341
Accruals	650
	11,548

**7 Average number of employees**

During the period the average number of employees was 1.

