Awate Educational Centre Ltd Filleted Accounts Cover

Awate Educational Centre Ltd

Company No. 12042711

Unaudited Accounts

30 June 2021

Awate Educational Centre Ltd Balance Sheet Registrar at 30 June 2021

Company No. 12042711	2021	2020
	£	£
Current assets	22,159_	10,644
Net current assets	22,159	10,644
Total assets less current liabilities	22,159	10,644
Accruals and deferred income	(351)	(200)
	21,808	10,444
Reserves	21,808	10,444

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).

2 Employees

	2021 Number	2020
		Number
The average monthly number of employees (including directors)	0	0
during the year was:		

3 Additional information

Its registered number is: 12042711

Its registered office is: 200a Ilkeston Road

Nottingham

Nottinghamshire

NG7 3HG

For the year ended 30 June 2021 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 income and expenditure account.

Approved by the board on 30 June 2021

And signed on its behalf by:

M. Hussien Director

01 February 2022

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.