

**PROACTIVE EDUCATION LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**PROACTIVE EDUCATION LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<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>

**PROACTIVE EDUCATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	Leonid Sasraku-Neequaye
<b>Company Number</b>	11622338 (England and Wales)
<b>Registered Office</b>	81 WOODPECKER WAY COSTESSEY NORWICH NORFOLK NR8 5FD UNITED KINGDOM
<b>Accountants</b>	Akusika Business Services Ltd Sapphire House 116 Station Road Chinnor Oxon OX39 4QG

**PROACTIVE EDUCATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,117	2,582
<b>Current assets</b>			
Cash at bank and in hand		9,321	3,078
<b>Creditors: amounts falling due within one year</b>		(4,045)	(3,557)
<b>Net current assets/(liabilities)</b>		<u>5,276</u>	<u>(479)</u>
<b>Total assets less current liabilities</b>		7,393	2,103
<b>Creditors: amounts falling due after more than one year</b>		(6,372)	(10,000)
<b>Net assets/(liabilities)</b>		<u>1,021</u>	<u>(7,897)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>5</u>	2	2
Profit and loss account		1,019	(7,899)
<b>Shareholders' funds</b>		<u>1,021</u>	<u>(7,897)</u>

For the year ending 31 October 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 29 July 2023 and were signed on its behalf by

Leonid Sasraku-Neequaye  
Director

Company Registration No. 11622338

**PROACTIVE EDUCATION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**1 Statutory information**

PROACTIVE EDUCATION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11622338. The registered office is 81 WOODPECKER WAY, COSTESSEY, NORWICH, NORFOLK, NR8 5FD, 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.

***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:

Fixtures & fittings	18% reducing Balance
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**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 November 2021	3,840
At 31 October 2022	3,840
<b>Depreciation</b>	
At 1 November 2021	1,258
Charge for the year	465
At 31 October 2022	1,723
<b>Net book value</b>	
At 31 October 2022	2,117
At 31 October 2021	2,582

**5 Share capital**

	<b>2022 £</b>	<b>2021 £</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

**6 Average number of employees**

During the year the average number of employees was 5 (2021: 5).

