

GLENISKY EDUCATION LTD

**Company Registration Number:
11516819 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

GLENISKY EDUCATION LTD

Contents of the Financial Statements

for the Period Ended 31 August 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

GLENISKY EDUCATION LTD

Company Information

for the Period Ended 31 August 2022

Director: Susanna Chen

Registered office: The Lodge
Water Lane
Hollingworth
Hyde
GBR
SK14 8HT

Company Registration Number: 11516819 (England and Wales)

GLENISKY EDUCATION LTD

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

Delivering Lessons of Chinese Language and Chinese Culture.

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022

Susanna Chen

This report was approved by the board of directors on 19 May 2023

And Signed On Behalf Of The Board By:

Name: Susanna Chen

Status: Director

GLENISKY EDUCATION LTD

Profit and Loss Account

for the Period Ended 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	25,400	23,876
Income from coronavirus (COVID-19) business support grants	1,003	11,358
Other Income	0	0
Cost of Materials	(3,107)	(8,022)
Staff Costs	(19,729)	(19,673)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,200)	(660)
Tax on Profit	(450)	(1,307)
Profit or (Loss) for Period	1,917	5,572

GLENISKY EDUCATION LTD

Balance sheet

As at 31 August 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	13,471	6,827
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	13,471	6,827
Total assets less current liabilities:	13,471	6,827
Creditors: amounts falling due after more than one year:	(6,220)	(1,205)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	7,251	5,622
Capital and reserves:	7,251	5,622

GLENISKY EDUCATION LTD

Balance sheet continued

For the year ending 31 August 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 May 2023

And Signed On Behalf Of The Board By:

Name: Susanna Chen

Status: Director

The notes form part of these financial statements

GLENISKY EDUCATION LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 2

GLENISKY EDUCATION LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.