

**ACADEMY CONFERENCES LTD
UNAUDITED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Ian Roper & Company Ltd
Chartered Accountants
37 Fore Street
Sidmouth
Devon
EX10 8AQ

Academy Conferences Ltd
Balance Sheet
As at 31 May 2022

Registered number: 06913897

	2022	2021
	£	£
Fixed assets	3,769	10,360
Current assets	150,826	143,199
Creditors: Amounts Falling Due Within One Year	(67,688)	(55,472)
NET CURRENT ASSETS	<u>83,138</u>	<u>87,727</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>86,907</u>	<u>98,087</u>
Accruals and deferred income	(1,440)	(1,440)
NET ASSETS	<u><u>85,467</u></u>	<u><u>96,647</u></u>
CAPITAL AND RESERVES	<u><u>85,467</u></u>	<u><u>96,647</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2021: 5)

2. General Information

Academy Conferences Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06913897 . The registered office is c/o Ian Roper Chartered Accountant, 37 Fore Street, Sidmouth, Devon, EX10 8AQ.

Academy Conferences Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms J Arliss

Director

26th May 2023

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.