

**COMPANY REGISTRATION NUMBER: 06961541**

**A & J Educational Consultants Limited**

**Unaudited Financial Statements**

**5 April 2021**

# **A & J Educational Consultants Limited**

## **Financial Statements**

**Year Ended 5th April 2021**

### **Contents**

	<b>Pages</b>
Income statement	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

### **The following pages do not form part of the financial statements**

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements

# **A & J Educational Consultants Limited**

## **Income Statement**

**Year Ended 5th April 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Turnover	<b>1,300</b>	9,660
Depreciation and other amounts written off assets	<b>126</b>	22
Other charges	<b>1,110</b>	2,172
Tax	<b>37</b>	1,422
	-----	-----
<b>Profit</b>	<b>27</b>	6,044
	-----	-----

# A & J Educational Consultants Limited

## Statement of Financial Position

5 April 2021

	2021	2020
	£	£
Fixed assets	-	126
Current assets	5,023	8,959
Creditors: amounts falling due within one year	1,493	2,169
<b>Net current assets</b>	<b>3,530</b>	<b>6,790</b>
<b>Total assets less current liabilities</b>	<b>3,530</b>	<b>6,916</b>
Accruals and deferred income	1,200	613
	2,330	6,303
Capital and reserves	2,330	6,303

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

#### 2. Directors' advances, credits and guarantees

Advances were made to a director of the company during the year of £7,254 (2020 £7,254) and £5,023 (2020 £7,254) in respect of advances to directors were outstanding at the year end. No interest has been charged on any advance. The company has not provided any guarantees on behalf of its directors during the year (2020 £nil).

For the year ending 5th April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 23 March 2022 , and are signed on behalf of the board by:

Mr J Dilks

Director

Company registration number: 06961541

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Waggon Lane, Upton, Pontefract, West Yorkshire, WF9 1JS.

# **A & J Educational Consultants Limited**

## **Management Information**

**Year Ended 5th April 2021**

**The following pages do not form part of the financial statements.**

## **A & J Educational Consultants Limited**

### **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of A & J Educational Consultants Limited**

#### **Year Ended 5th April 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & J Educational Consultants Limited for the year ended 5th April 2021, which comprise the income statement, statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).

HOLMES BEAUMONT & HOLROYD LIMITED Chartered Accountants

15 Ropergate End Pontefract West Yorkshire WF8 1JT

23 March 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.