GRIFFIN AND BELL EDUCATION LTD

Company Registration Number:
07669066 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

GRIFFIN AND BELL EDUCATION LTD

Contents of the Financial Statements

for the Period Ended 31 August 2022

GRIFFIN AND BELL EDUCATION LTD

Company Information

for the Period Ended 31 August 2022

Director:	Matthew Smith
Registered office:	Griffin And Bell Education Suite 3 25-27 Heath Street London GBR NW3 6TR
Company Registration Number:	07669066 (England and Wales)

GRIFFIN AND BELL EDUCATION LTD

Balance sheet

As at 31 August 2022

	Notes	*2022*	*2021*
		£	*£*
Fixed assets			
Tangible assets:	4	**876**	1,432
Total fixed assets:		**876**	1,432
Current assets			
Debtors:		**85,297**	62,523
Cash at bank and in hand:		**17,356**	24,222
Total current assets:		**102,653**	86,745
Creditors: amounts falling due within one year:		**(49,127)**	(51,287)
Net current assets (liabilities):		**53,526**	35,458
Total assets less current liabilities:		**54,402**	36,890
Creditors: amounts falling due after more than one year:		**(52,024)**	(35,000)
Total net assets (liabilities):		**2,378**	1,890

The notes form part of these financial statements

Balance sheet continued

As at 31 August 2022

	Notes	2022	2021
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**2,278**	1,790
Shareholders funds:		**2,378**	1,890

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.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

This report was approved by the board of directors on 14 December 2022
And Signed On Behalf Of The Board By:

Name: Matthew Smith
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2022	*2021*
Average number of employees during the period	**4**	4

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 August 2022

4. Tangible Assets

	Total
Cost	£
At 01 September 2021	11,666
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2022	**11,666**
Depreciation	
At 01 September 2021	10,234
Charge for year	556
On disposals	-
Other adjustments	-
At 31 August 2022	**10,790**
Net book value	
At 31 August 2022	**876**
At 31 August 2021	**1,432**

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.