

IBEE UK LTD

**Company Registration Number:
07990007 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

IBEE UK LTD

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IBEE UK LTD

Company Information

for the Period Ended 31 March 2022

Director:

Yoshifumi TERAJ

Registered office:

Highgate Business Centre
33 Greenwood Place
London
NW5 1LB

Company Registration Number:

07990007 (England and Wales)

IBEE UK LTD

Directors' Report Period Ended 31 March 2022

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

Principal Activities

to provide mainly Japanese clients with educational consultancy and placement service mainly in the UK

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
Yoshifumi TERAJ

This report was approved by the board of directors on 29 December 2022

And Signed On Behalf Of The Board By:

Name: Yoshifumi TERAJ

Status: Director

IBEE UK LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	200	7,369
Cost of Materials	-	(1,000)
Staff Costs	(3,000)	(5,500)
Other charges	(3,431)	(4,380)
Profit or (Loss) for Period	(6,231)	(3,511)

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Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	2,786	9,157
Prepayments and accrued income:		1,930
Creditors: amounts falling due within one year:	(6,500)	(1,260)
Net current assets (liabilities):	(3,714)	9,827
Total assets less current liabilities:	(3,714)	9,827
Creditors: amounts falling due after more than one year:	(11,525)	(6,240)
Accruals and deferred income:		(11,650)
Total net assets (liabilities):	(15,239)	(8,063)
Capital and reserves:	(15,239)	(8,063)

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Balance sheet continued

For the year ending 31 March 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 29 December 2022

And Signed On Behalf Of The Board By:

Name: Yoshifumi TERAJ

Status: Director

The notes form part of these financial statements

IBEE UK LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 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.