

IBEE UK LTD

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

IBEE UK LTD

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for the Period Ended 31 March 2023

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Company Information

for the Period Ended 31 March 2023

Director:

Yoshifumi Terai

Registered office:

Podium Space, 1st Floor Ealing Cross
85 Uxbridge Road
London
England
W5 5TH

Company Registration Number:

07990007 (England and Wales)

IBEE UK LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

to provide our clients (mainly Japanese) with educational advice and placement services to institutions such as language schools, boarding schools and colleges in the UK.

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Yoshifumi Terai

This report was approved by the board of directors on 31 December 2023

And Signed On Behalf Of The Board By:

Name: Yoshifumi Terai

Status: Director

IBEE UK LTD

Profit and Loss Account **for the Period Ended 31 March 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	2,580	200
Staff Costs	(400)	(3,000)
Other charges	(3,075)	(3,431)
Profit or (Loss) for Period	(895)	(6,231)

IBEE UK LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	195	2,786
Creditors: amounts falling due within one year:	(2,767)	(6,500)
Net current assets (liabilities):	(2,572)	(3,714)
Total assets less current liabilities:	(2,572)	(3,714)
Creditors: amounts falling due after more than one year:	(13,769)	(11,525)
Total net assets (liabilities):	(16,341)	(15,239)
Capital and reserves:	(16,341)	(15,239)

IBEE UK LTD

Balance sheet continued

For the year ending 31 March 2023 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 31 December 2023

And Signed On Behalf Of The Board By:

Name: Yoshifumi Terai

Status: Director

The notes form part of these financial statements

IBEE UK LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.