

**JUS'T'LEARN TUITION CENTRE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**JUS'T'LEARN TUITION CENTRE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**JUS'T'LEARN TUITION CENTRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Mr Munier Jussab
<b>Company Number</b>	08284399 (England and Wales)
<b>Registered Office</b>	890 GARRATT LANE LONDON SW17 0NB

**JUS'T'LEARN TUITION CENTRE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	630	840
<b>Current assets</b>			
Debtors	5	92,109	-
Cash at bank and in hand		282,637	126,879
		<u>374,746</u>	<u>126,879</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(174,571)	(73,561)
<b>Net current assets</b>		<u>200,175</u>	<u>53,318</u>
<b>Total assets less current liabilities</b>		200,805	54,158
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(47,412)	-
<b>Net assets</b>		<u>153,393</u>	<u>54,158</u>
<b>Capital and reserves</b>			
Called up share capital	8	2	2
Profit and loss account		153,391	54,156
<b>Shareholders' funds</b>		<u>153,393</u>	<u>54,158</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 July 2022 and were signed on its behalf by

Mr Munier Jussab  
Director

Company Registration No. 08284399

**JUS'T'LEARN TUITION CENTRE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**1 Statutory information**

JUS'T'LEARN TUITION CENTRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08284399. The registered office is 890 GARRATT LANE, LONDON, SW17 0NB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing balance
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 December 2020	3,577
At 30 November 2021	3,577
<b>Depreciation</b>	
At 1 December 2020	2,737
Charge for the year	210
At 30 November 2021	2,947
<b>Net book value</b>	
At 30 November 2021	630
At 30 November 2020	840

**5 Debtors: amounts falling due within one year**

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

**Debtors: amounts falling due after more than one year**

Other debtors	92,109	-
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**JUS'T'LEARN TUITION CENTRE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	23,278	12,526
Loans from directors	-	61,035
Accruals	18,000	-
Deferred income	133,293	-
	<u>174,571</u>	<u>73,561</u>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	47,412	-
	<u>47,412</u>	<u>-</u>

<b>8 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

**9 Average number of employees**

During the year the average number of employees was 5 (2020: 3).

