

**JUS'T'LEARN TUITION CENTRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

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 2022

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

JUS'T'LEARN TUITION CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	472	630
Current assets			
Debtors	5	207,994	92,109
Cash at bank and in hand		281,374	282,637
		<u>489,368</u>	<u>374,746</u>
Creditors: amounts falling due within one year	<u>6</u>	(205,706)	(174,571)
Net current assets		<u>283,662</u>	<u>200,175</u>
Total assets less current liabilities		284,134	200,805
Creditors: amounts falling due after more than one year	<u>7</u>	(43,681)	(47,412)
Net assets		<u>240,453</u>	<u>153,393</u>
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		240,451	153,391
Shareholders' funds		<u>240,453</u>	<u>153,393</u>

For the year ending 30 November 2022 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 10 August 2023 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 2022

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

	Plant & machinery £
Cost or valuation	At cost
At 1 December 2021	3,577
At 30 November 2022	3,577
Depreciation	
At 1 December 2021	2,947
Charge for the year	158
At 30 November 2022	3,105
Net book value	
At 30 November 2022	472
At 30 November 2021	630

5 Debtors

	2022 £	2021 £
Amounts falling due after more than one year		
Other debtors	207,994	92,109

JUS'T'LEARN TUITION CENTRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	20,413	23,278
Other creditors	185,293	151,293
	<u>205,706</u>	<u>174,571</u>
	<u><u>205,706</u></u>	<u><u>174,571</u></u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	43,681	47,412
	<u>43,681</u>	<u>47,412</u>
	<u><u>43,681</u></u>	<u><u>47,412</u></u>
8 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>
9 Average number of employees		
During the year the average number of employees was 5 (2021: 5).		

