

**Master Class Education (South
West) Ltd Filleted Accounts Cover**

Master Class Education (South West) Ltd

Company No. 08707982

Unaudited Accounts

31 July 2021

**Master Class Education (South
West) Ltd Directors Report
Registrar**

The Directors present their report and accounts for the year ended 31 July 2021.

Principal activities

The principal activity of the company during the year under review was Educational Staff Recruitment.

Directors

The Directors who served during the year were as follows:

J. Collins
T.G. Genchi
D.J. Gorman
G. Northover

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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G. Northover
Director
29 July 2022

**Master Class Education (South
West) Ltd Balance Sheet Registrar
at 31 July 2021
Company No. 08707982**

	2021	2020
	£	£
Fixed assets	2,944	2,402
Current assets	201,913	191,840
Prepayments and accrued income	58	230
Creditors: Amounts falling due within one year	(35,538)	(26,390)
Net current assets	<u>166,433</u>	<u>165,680</u>
Total assets less current liabilities	169,377	168,082
Creditors: Amounts falling due after more than one year	-	(50,000)
Provisions for liabilities	-	(362)
Accruals and deferred income	(815)	(757)
	<u>168,562</u>	<u>116,963</u>
Capital and reserves	<u>168,562</u>	<u>116,963</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	11	10

3 General information

Its registered number is: 08707982

Its registered office is:

c/o Minerva Acct Solutions

20 Hacombe Path

Newton Abbot

Devon

TQ12 4JB

For the year ended 31 July 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 July 2022 and signed on its behalf by:

G. Northover - Director

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.