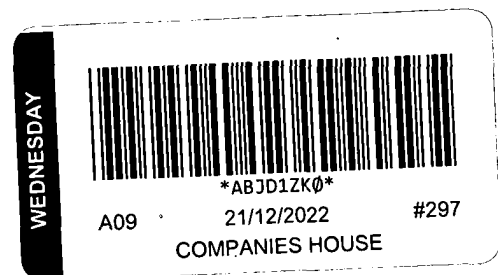


BENCHMARK ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS

**HIGHER EDUCATION PARTNERSHIPS AND QUALITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2021 TO 30 SEPTEMBER 2022**

AMENDMENT



Benchmark Accountants Limited

Unit 1a Tring Business Estate
Upper Icknield Way
Tring
Hertfordshire
HP23 4JX

HIGHER EDUCATION PARTNERSHIPS AND QUALITY LTD
Unaudited Financial Statements
For the Period 1 April 2021 to 30 September 2022

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HIGHER EDUCATION PARTNERSHIPS AND QUALITY LTD
Company Information
For the Period 1 April 2021 to 30 September 2022

Director	Mrs Catherine Clarke
Company Number	08741830
Registered Office	Woodlands Bulbourne Tring Hertfordshire HP23 5QE
Accountants	Benchmark Accountants Limited Unit 1a Tring Business Estate Upper Icknield Way Tring Hertfordshire HP23 4JX

HIGHER EDUCATION PARTNERSHIPS AND QUALITY LTD
Accountant's Report
For the Period 1 April 2021 to 30 September 2022

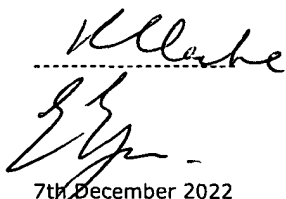
In accordance with the engagement letter dated 01 October 2017, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 30 September 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



7th December 2022

Benchmark Accountants Limited
Unit 1a Tring Business Estate
Upper Icknield Way
Tring
Hertfordshire
HP23 4JX

HIGHER EDUCATION PARTNERSHIPS AND QUALITY LTD
Profit and Loss Account
For the Period 1 April 2021 to 30 September 2022

	30 September 2022	31 March 2021
	£	£
TURNOVER	11,080	15,102
Cost of raw materials and consumables	(306)	-
Staff costs	(8,322)	(1,463)
Other charges	(1,124)	(1,556)
	<hr/>	<hr/>
PROFIT BEFORE TAXATION	1,328	12,083
Tax	(252)	(2,296)
	<hr/>	<hr/>
NET PROFIT	<u>1,076</u>	<u>9,787</u>

HIGHER EDUCATION PARTNERSHIPS AND QUALITY LTD
Balance Sheet
As at 30 September 2022

	30 September 2022	31 March 2021
	£	£
Current assets	16,600	20,271
Creditors: Amounts Falling Due Within One Year	(15,916)	(5,463)
NET CURRENT ASSETS	684	14,808
TOTAL ASSETS LESS CURRENT LIABILITIES	684	14,808
Accruals and deferred income	(540)	(540)
NET ASSETS	144	14,268
CAPITAL AND RESERVES	144	14,268

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

HIGHER EDUCATION PARTNERSHIPS AND QUALITY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08741830. The registered office is Woodlands Bulbourne, Tring, Hertfordshire, HP23 5QE.

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board



Mrs Catherine Clarke

Director

7th December 2022

HIGHER EDUCATION PARTNERSHIPS AND QUALITY LTD
Trading Profit and Loss Account
For the Period 1 April 2021 to 30 September 2022

	30 September 2022		31 March 2021	
	£	£	£	£
TURNOVER				
Sales type A		11,080		15,102
COST OF RAW MATERIALS AND CONSUMABLES				
Purchases Type A	306		-	
		(306)		-
STAFF COSTS				
Staff training	158		112	
Travel expenses	8,164		1,351	
		(8,322)		(1,463)
OTHER CHARGES				
<i>Premises expenses:</i>				
Other premises costs	-		610	
Use of private residence	120		120	
	120		730	
<i>General administration costs:</i>				
Printing, postage and stationery	146		96	
Telecommunications and data costs	266		171	
Accountancy fees	540		540	
Bank charges	52		19	
	1,004		826	
		(1,124)		(1,556)
PROFIT BEFORE TAXATION		1,328		12,083
Tax on Profit				
Corporation tax charge	252		2,296	
		(252)		(2,296)
NET PROFIT		1,076		9,787