

GPA Education Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022

GPA Education Limited

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GPA Education Limited

(Registration number: 08813217)

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	94,464	18,406
Current assets	698,717	321,769
Prepayments and accrued income	209	-
Creditors: Amounts falling due within one year	(142,706)	(116,031)
Net current assets	556,220	205,738
Total assets less current liabilities	650,684	224,144
Creditors: Amounts falling due after more than one year	(86,735)	(48,864)
Accruals and deferred income	(222,796)	(99,806)
	341,153	75,474
Capital and reserves	341,153	75,474

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 08813217.

The address of its registered office is:

26 South Saint Mary's Gate

Grimsby

N E Lincolnshire

DN31 1LW

These financial statements were authorised for issue by the director on 2 February 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements cover the individual entity, GPA Education Limited.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the Company (including the Director) during the year, was 4 (2021 - 3).

GPA Education Limited

(Registration number: 08813217)

Balance Sheet as at 31 May 2022

3 Related party transactions

Transactions with the Director

	At 1 June 2021 £	Advances to Director £	Repayments by Director £	At 31 May 2022 £
2022				
M Pizzey				
Directors current account	(9,858)	(59,729)	70,120	533

	At 1 June 2020 £	Advances to Director £	Repayments by Director £	At 31 May 2021 £
2021				
M Pizzey				
Directors current account	(9,073)	(68,854)	68,069	(9,858)

For the financial year ending 31 May 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 2 February 2023

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M Pizzey
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.