

GPA Education Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2023

GPA Education Limited

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GPA Education Limited

(Registration number: 08813217)

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	81,228	94,464
Current assets	970,189	698,717
Prepayments and accrued income	403	209
Creditors: Amounts falling due within one year	(154,798)	(142,706)
Net current assets	815,794	556,220
Total assets less current liabilities	897,022	650,684
Creditors: Amounts falling due after more than one year	(66,722)	(86,735)
Provisions for liabilities	(20,141)	(17,948)
Accruals and deferred income	(386,125)	(222,796)
	424,034	323,205
Capital and reserves	424,034	323,205

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 21 December 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 7 (2022 - 4).

GPA Education Limited

(Registration number: 08813217)

Balance Sheet as at 31 May 2023

3 Related party transactions

Transactions with the Director

	At 1 June 2022 £	At 31 May 2023 £
2023		
M Pizzey		
Directors current account	533	533

	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

For the financial year ending 31 May 2023 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the Director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 21 December 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.