

ANDREA ATKINSON EDUCATION SERVICES LIMITED

**Company Registration Number:
09790657 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ANDREA ATKINSON EDUCATION SERVICES LIMITED

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ANDREA ATKINSON EDUCATION SERVICES LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

46
Netherbury Road
Ealing
London
England
W5 4SP

Company Registration Number:

09790657 (England and Wales)

ANDREA ATKINSON EDUCATION SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	85,604	55,593
Other Income	444	-
Staff Costs	(33,240)	(32,879)
Depreciation and Writeoffs	(176)	(252)
Other charges	(16,356)	(11,019)
Tax on Profit	(7,235)	(1,658)
Profit or (Loss) for Period	29,041	9,785

ANDREA ATKINSON EDUCATION SERVICES LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	176
Current assets:	100,439	62,787
Creditors: amounts falling due within one year:	(53,374)	(42,939)
Net current assets (liabilities):	47,065	19,848
Total assets less current liabilities:	47,065	20,024
Total net assets (liabilities):	47,065	20,024
Capital and reserves:	47,065	20,024

ANDREA ATKINSON EDUCATION SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2023

And Signed On Behalf Of The Board By:

Name: Ms A Atkinson

Status: Director

The notes form part of these financial statements

ANDREA ATKINSON EDUCATION SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

ANDREA ATKINSON EDUCATION SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.