

**SPECIALITY EXAM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

SPECIALITY EXAM LIMITED
UNAUDITED ACCOUNTS
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SPECIALITY EXAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Mahmoud Ahmed Elsaid ELKARAMANY
Company Number	10229917 (England and Wales)
Accountants	ZK Accountants Ltd

SPECIALITY EXAM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	<u>4</u>	4,162	5,424
Tangible assets	<u>5</u>	(1)	(1)
		<u>4,161</u>	<u>5,423</u>
Current assets			
Cash at bank and in hand		68,801	24,725
Creditors: amounts falling due within one year	<u>6</u>	(3,659)	23,826
Net current assets		<u>65,142</u>	<u>48,551</u>
Total assets less current liabilities		69,303	53,974
Creditors: amounts falling due after more than one year	<u>7</u>	(6,316)	(8,510)
Net assets		<u>62,987</u>	<u>45,464</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		62,887	45,364
Shareholders' funds		<u>62,987</u>	<u>45,464</u>

For the year ending 30 June 2023 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 March 2024 and were signed on its behalf by

Mahmoud Ahmed Elsaid ELKARAMANY
Director

Company Registration No. 10229917

SPECIALITY EXAM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

SPECIALITY EXAM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10229917.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Intangible fixed assets

	Other £
Cost	
At 1 July 2022	7,948
At 30 June 2023	7,948
Amortisation	
At 1 July 2022	2,524
Charge for the year	1,262
At 30 June 2023	3,786
Net book value	
At 30 June 2023	4,162
At 30 June 2022	5,424

5 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2022	193
At 30 June 2023	193
Depreciation	
At 1 July 2022	194
At 30 June 2023	194
Net book value	
At 30 June 2023	(1)
At 30 June 2022	(1)

SPECIALITY EXAM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	8,387	5,260
Loans from directors	(4,728)	(29,086)
	3,659	(23,826)
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	6,316	8,510

8 Average number of employees

During the year the average number of employees was 3 (2022: 3).

