

# ENDOXA LEARNING LTD

Registered Number  
11393247  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 June 2022

# ENDOXA LEARNING LTD

## Company Information for the year from 1 July 2021 to 30 June 2022

**Directors**

PLUMLEY, J

PLUMLEY, K

**Registered Address**

Ye Olde Hundred

69 Church Way

North Shields

NE29 0AE

**Registered Number**

11393247 (England and Wales)

# ENDOXA LEARNING LTD

## Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed Assets	661	1,271
Current Assets	13,571	9,887
Prepayments and accrued income	418	253
Creditors amounts falling due within one year	(234,602)	(183,535)
Net current assets (liabilities)	(220,613)	(173,395)
Total assets less current liabilities	(219,952)	(172,124)
<b>Net assets (liabilities)</b>	<b>(219,952)</b>	<b>(172,124)</b>
<b>Capital and reserves</b>	<b>(219,952)</b>	<b>(172,124)</b>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 3 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 30 March 2023, and are signed on its behalf by:

PLUMLEY, J

**Director**

**Registered Company No. 11393247**

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.