

ENDOXA LEARNING LTD

Registered Number
11393247
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 June 2021

ENDOXA LEARNING LTD

Company Information for the year from 1 July 2020 to 30 June 2021

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 2021

	2021 £	2020 £
Fixed Assets	1,271	888
Current Assets	9,887	10,762
Prepayments and accrued income	253	175
Creditors amounts falling due within one year	(183,535)	(94,715)
Net current assets (liabilities)	(173,395)	(83,778)
Total assets less current liabilities	(172,124)	(82,890)
Accruals and deferred income	-	(4,500)
Net assets (liabilities)	(172,124)	(87,390)
Capital and reserves	(172,124)	(87,390)

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.

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

The financial statements were approved and authorised for issue by the Board of Directors on 18 March 2022, 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.