

THE A LEVEL BIOLOGIST - YOUR HUB LTD

**Company Registration Number:
11396566 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

THE A LEVEL BIOLOGIST - YOUR HUB LTD

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THE A LEVEL BIOLOGIST - YOUR HUB LTD

Company Information

for the Period Ended 30 June 2023

Director: Arian Mirzarafie Ahi

Registered office: 9
Cavendish Court
Cambridge
England
CB1 3FZ

Company Registration Number: 11396566 (England and Wales)

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		17	846
Total current assets:		<u>17</u>	<u>846</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>17</u>	<u>846</u>
Total assets less current liabilities:		17	846
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>17</u>	<u>846</u>

The notes form part of these financial statements

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	9	0	0
Profit and loss account:		(83)	746
Shareholders funds:		<u>17</u>	<u>846</u>

For the year ending 30 June 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 September 2023

And Signed On Behalf Of The Board By:

Name: Arian Mirzarafie Ahi

Status: Director

The notes form part of these financial statements

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	2

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Intangible assets

	Other	Total
Cost	£	£
At 01 July 2022	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 30 June 2023	0	0
Amortisation		
Amortisation at 01 July 2022	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 30 June 2023	0	0
Net book value		
Net book value at 30 June 2023	0	0
Net book value at 30 June 2022	0	0

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Notes to the Financial Statements

for the Period Ended 30 June 2023

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2022	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 June 2023	0		0
Depreciation			
At 01 July 2022	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 30 June 2023	0		0
Net book value			
At 30 June 2023	0		0
At 30 June 2022	0		0

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Notes to the Financial Statements

for the Period Ended 30 June 2023

6. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 30 June 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

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Notes to the Financial Statements

for the Period Ended 30 June 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

THE A LEVEL BIOLOGIST - YOUR HUB LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

9. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 01 July 2022	0
Surplus or deficit after revaluation	0
Balance at 30 June 2023	<u>0</u>

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.