

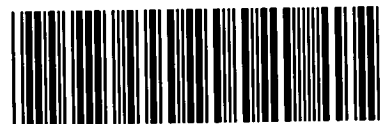
Registration number: 1523896

Armfield Technical Education Company Limited

Financial Statements

for the year ended 31 December 2022

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COMPANIES HOUSE

Armfield Technical Education Company Limited

Company information

Directors Mr D E Cicurel (Chairman)
Dr S Gregory
Mr B L Ormsby

Secretary Mr G C Reece

Company number 1523896

Registered Office 52c Borough High Street
London
SE1 1XN

Armfield Technical Education Company Limited

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Armfield Technical Education Company Limited

Balance sheet as at 31 December 2022

| | Notes | £ | 2022 £ | £ | 2021 £ |
|-----------------------------|-------|---|----------------|---|----------------|
| Current assets | | | | | |
| Debtors | 3 | | <u>180,000</u> | | <u>180,000</u> |
| Capital and reserves | | | | | |
| Called up share capital | 4 | | 36,200 | | 36,200 |
| Capital redemption reserve | | | <u>143,800</u> | | <u>143,800</u> |
| | | | <u>180,000</u> | | <u>180,000</u> |

The company is dormant and did not trade in the period.

The accompanying notes form an integral part of these financial statements.

Audit Exemption Statement

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board of directors on 22 August 2023 and signed on its behalf by:



Mr B L Ormsby
Director

Armfield Technical Education Company Limited

Statement of Changes in Equity for the year ended 31 December 2022

| | Share capital £ | Capital redemption reserve £ | Total equity £ |
|----------------------------|-----------------------|---------------------------------------|-------------------|
| At 1 January 2022 | 36,200 | 143,800 | 180,000 |
| At 31 December 2022 | 36,200 | 143,800 | 180,000 |
| | | | |
| At 1 January 2021 | 36,200 | 143,800 | 180,000 |
| At 31 December 2021 | 36,200 | 143,800 | 180,000 |

Armfield Technical Education Company Limited

Notes to the financial statements for the year ended 31 December 2022

1 GENERAL INFORMATION

Armfield Technical Education Company Limited is a company limited by shares. It was incorporated in England and its registered office is 52c Borough High Street, London SE1 1XN. The principal activity of the company is that of a dormant company and as such does not carry out a trade of its own.

2 ACCOUNTING POLICIES

Statement of Compliance

The financial statements were prepared in accordance with FRS 101 'Reduced Disclosure Framework'.

Basis of preparation

The Company meets the definition of a qualifying entity under FRS 101. The financial statements have therefore been prepared in accordance with FRS 101 as issued by the Financial Reporting Council.

As permitted by FRS 101, for both periods presented, the Company has taken advantage of the disclosure exemptions available under that standard in relation to financial instruments, capital management, share based payments, fair value measurements, comparative reconciliations for tangible and intangible assets, standards not yet effective, related party transactions with other wholly-owned members of the group and key management personnel compensation. Equivalent disclosures are, where required, given in the group accounts of Judges Scientific plc. The group accounts of Judges Scientific plc are available to the public.

The financial statements have been prepared on the historical cost basis.

3 DEBTORS

| | 2022 £ | 2021 £ |
|------------------------------------|----------------|----------------|
| Amounts owed by group undertakings | <u>180,000</u> | <u>180,000</u> |

4 CALLED UP SHARE CAPITAL

| | 2022 £ | 2021 £ |
|------------------------------------|---------------|---------------|
| Allotted, called up and fully paid | | |
| 36,200 Ordinary shares of £1 each | <u>36,200</u> | <u>36,200</u> |

5 CONTROLLING PARTY

The ultimate parent undertaking of this company is Judges Scientific plc, which is incorporated in England and Wales. The only group undertaking for which consolidated accounts are prepared is that headed by Judges Scientific plc.