

Company Registration Number 04029401 (England and Wales)

ANGLIA SCHOLARS EDUCATIONAL CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

PAGES FOR FILING WITH REGISTRAR

ANGLIA SCHOLARS EDUCATIONAL CONSULTANCY LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ANGLIA SCHOLARS EDUCATIONAL CONSULTANCY LIMITED FOR THE YEAR ENDED 31 JULY 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Anglia Scholars Educational Consultancy Limited for the year ended 31 July 2020, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Anglia Scholars Educational Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 14 April 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Anglia Scholars Educational Consultancy Limited and state those matters that we have agreed to state to the board of directors of Anglia Scholars Educational Consultancy Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anglia Scholars Educational Consultancy Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Anglia Scholars Educational Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Anglia Scholars Educational Consultancy Limited. You consider that Anglia Scholars Educational Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Anglia Scholars Educational Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Place Campbell

29 April 2021

Chartered Accountants

Wilmington House
High Street
East Grinstead
West Sussex
RH19 3AU

ANGLIA SCHOLARS EDUCATIONAL CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

| | 2020 | 2019 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 1,003,947 | 1,027,783 |
| Current assets | 27,452 | 56,789 |
| Prepayments and accrued income | 9,763 | 8,150 |
| Creditors: amounts falling due within one year | (1,366,503) | (1,486,462) |
| Net current liabilities | (1,329,288) | (1,421,523) |
| Total assets less current liabilities | (325,341) | (393,740) |
| Net liabilities | (325,341) | (393,740) |
| Capital and reserves | (325,341) | (393,740) |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2020 Number | 2019 Number |
|-----------|----------------|----------------|
| Employees | 8 | 8 |

Anglia Scholars Educational Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 24 Hampshire Terrace, Portsmouth, Hampshire, PO1 2QF.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ANGLIA SCHOLARS EDUCATIONAL CONSULTANCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

The financial statements were approved and signed by the director and authorised for issue on 29 April 2021

Dr P M McCormick

Director

Company Registration Number 04029401

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.