

Company Registration Number 04029401 (England and Wales)

**ANGLIA SCHOLARS EDUCATIONAL CONSULTANCY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2023**

**PAGES FOR FILING WITH REGISTRAR**

## **ANGLIA SCHOLARS EDUCATIONAL CONSULTANCY LIMITED**

### **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ANGLIA SCHOLARS EDUCATIONAL CONSULTANCY LIMITED**

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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 2023, 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

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 the requirements of the Association of Chartered Certified Accountants as detailed at [https://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). 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 comply with the requirements of the Companies Act 2006. 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**

**Chartered Certified Accountants**

17 April 2024

Wilmington House  
High Street  
East Grinstead  
West Sussex  
RH19 3AU

# ANGLIA SCHOLARS EDUCATIONAL CONSULTANCY LIMITED

## BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,512,244		1,503,717
Current assets	32,811		98,827	
Prepayments and accrued income	6,987		9,977	
Creditors: amounts falling due within one year	(1,919,673)		(1,914,479)	
Net current liabilities		(1,879,875)		(1,805,675)
Total assets less current liabilities		(367,631)		(301,958)
Net liabilities		(367,631)		(301,958)
Capital and reserves		(367,631)		(301,958)

### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 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 2023 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

# ANGLIA SCHOLARS EDUCATIONAL CONSULTANCY LIMITED

## BALANCE SHEET (CONTINUED)

**AS AT 31 JULY 2023**

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The financial statements were approved and signed by the director and authorised for issue on 17 April 2024

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Dr P M McCormick  
**Director**

Company registration number 04029401 (England and Wales)

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.