

**CLASSROOM DISPLAYS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JANUARY 2021 TO 30 JUNE 2022**

**CLASSROOM DISPLAYS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CLASSROOM DISPLAYS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JANUARY 2021 TO 30 JUNE 2022**

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<b>Directors</b>	Stuart John Beere Sajan Shivshanker Alpesh Unalkat
<b>Company Number</b>	04143601 (England and Wales)
<b>Registered Office</b>	BENNET COURT BENNET ROAD READING BERKSHIRE RG2 0QX
<b>Accountants</b>	Tailored Accountancy Ltd 5 Tanners Yard London Road Bagshot Surrey GU19 5HD

**CLASSROOM DISPLAYS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2020 £
<b>Current assets</b>			
Debtors	<u>4</u>	1	1
<b>Net current assets</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1</u>	<u>1</u>
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 March 2023 and were signed on its behalf by

Stuart John Beere  
Director

Company Registration No. 04143601

**CLASSROOM DISPLAYS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 JANUARY 2021 TO 30 JUNE 2022**

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**1 Statutory information**

Classroom Displays Limited is a private company, limited by shares, registered in England and Wales, registration number 04143601. The registered office is BENNET COURT, BENNET ROAD, READING, BERKSHIRE, RG2 0QX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

**2022**

**2020**

**£**

**£**

**Amounts falling due within one year**

Amounts due from group undertakings etc.

1

1

**5 Controlling party**

The company's immediate parent is Reflex Limited, a company incorporated in England. The ultimate controlling party is Aura Futures Group Holdings Limited, a company registered in England.

**6 Average number of employees**

During the period the average number of employees was 0 (2020: 0).

