

THE INTENSIVE SCHOOL OF ENGLISH AND BUSINESS COMMUNICATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

THE INTENSIVE SCHOOL OF ENGLISH AND BUSINESS COMMUNICATION LIMITED
UNAUDITED ACCOUNTS
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THE INTENSIVE SCHOOL OF ENGLISH AND BUSINESS COMMUNICATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Directors	Oliver Eke Lawrence Eke
Company Number	04203594 (England and Wales)
Registered Office	34 DUKE STREET BRIGHTON BN1 1BS ENGLAND
Accountants	Josh Commercial Services Ltd Chartered Accountants 5 Gayton Court, Somers Road Reigate GB RH2 9DX

THE INTENSIVE SCHOOL OF ENGLISH AND BUSINESS COMMUNICATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	17,860	22,325
Current assets			
Cash at bank and in hand		103,519	94,601
Creditors: amounts falling due within one year	<u>5</u>	(39,793)	(23,365)
Net current assets		<u>63,726</u>	<u>71,236</u>
Net assets		<u>81,586</u>	<u>93,561</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		81,578	93,553
Shareholders' funds		<u>81,586</u>	<u>93,561</u>

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 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 29 July 2022 and were signed on its behalf by

Oliver Eke
Director

Company Registration No. 04203594

THE INTENSIVE SCHOOL OF ENGLISH AND BUSINESS COMMUNICATION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

THE INTENSIVE SCHOOL OF ENGLISH AND BUSINESS COMMUNICATION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04203594. The registered office is 34 DUKE STREET, BRIGHTON, BN1 1BS, ENGLAND.

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 year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 September 2020	138,314
At 31 August 2021	138,314
Depreciation	
At 1 September 2020	115,989
Charge for the year	4,465
At 31 August 2021	120,454
Net book value	
At 31 August 2021	17,860
At 31 August 2020	22,325

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	1,897	23,365
Other creditors	37,896	-
	39,793	23,365

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6 Average number of employees

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

