

Queen Ethelburga's International School Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2022

Queen Ethelburga's International School Limited

(Registration number: 04512975)
Balance Sheet as at 31 August 2022

| | Note | 2022 £ | 2021 £ |
|-----------------------------|------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | <u>1</u> | <u>1</u> |
| Capital and reserves | | | |
| Called up share capital | | <u>1</u> | <u>1</u> |
| Shareholders' funds | | <u>1</u> | <u>1</u> |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Director's responsibilities:

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

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

Approved and authorised by the director on 30 May 2023

.....

C J Hall

Director

Queen Ethelburga's International School Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 August 2022

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Thorpe Underwood Hall

PO Box 100

Great Ouseburn

York

YO26 9SZ

2 Accounting policies

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' including the disclosure and presentation requirements of Section 1A and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The company's functional and presentation currency is pound sterling.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year was 0 (2021 - 0).

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.