

LONDON COLLEGE OF EDUCATION

**Company Registration Number:
04682364 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

LONDON COLLEGE OF EDUCATION

Contents of the Financial Statements

for the Period Ended 28 February 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

LONDON COLLEGE OF EDUCATION

Company Information

for the Period Ended 28 February 2022

Director:

Samuel Fadeyi

Olanrewaju Odufowokan

Secretary:

Olanrewaju Odufowokan

Registered office:

Unit 61
99-109 Lavender Hill
London
SW11 5QL

Company Registration Number:

04682364 (England and Wales)

LONDON COLLEGE OF EDUCATION

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		676	712
Debtors:		634	667
Cash at bank and in hand:		144	135
Total current assets:		1,454	1,514
Creditors: amounts falling due within one year:		(35,837)	(30,265)
Net current assets (liabilities):		(34,383)	(28,751)
Total assets less current liabilities:		(34,383)	(28,751)
Total net assets (liabilities):		(34,383)	(28,751)

The notes form part of these financial statements

LONDON COLLEGE OF EDUCATION

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(34,385)	(28,753)
Shareholders funds:		<u>(34,383)</u>	<u>(28,751)</u>

For the year ending 28 February 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 22 June 2022

And Signed On Behalf Of The Board By:

Name: Samuel Fadeyi

Status: Director

Name: Olanrewaju Odufowokan

Status: Director

The notes form part of these financial statements

LONDON COLLEGE OF EDUCATION

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable excluding value added tax.

LONDON COLLEGE OF EDUCATION

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

LONDON COLLEGE OF EDUCATION

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

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.