

SOUTHFLEET EDUCATIONAL CONSULTANCY LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

SOUTHFLEET EDUCATIONAL CONSULTANCY LTD
REGISTERED NUMBER: 07040692

BALANCE SHEET
AS AT 31 MARCH 2022

	2022 £	2021 £
Current assets	124,738	113,725
Creditors: amounts falling due within one year	(9,566)	(8,557)
Net current assets	<u>115,172</u>	<u>105,168</u>
Total assets less current liabilities	<u>115,172</u>	<u>105,168</u>
Net assets	<u><u>115,172</u></u>	<u><u>105,168</u></u>
Capital and reserves	<u><u>115,172</u></u>	<u><u>105,168</u></u>

NOTES

GENERAL INFORMATION

Southfleet Educational Consultancy Ltd is a private company, limited by shares and incorporated in England. The registered office is Trinity House, 3 Bullace Lane, Dartford, Kent DA1 1BB and the registered number is 07040692.

DIRECTORS' CONFIRMATIONS

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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A J Smith
Director

Date: 16 September 2022

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.