

Registration number: 07082943

School Improvement Solutions North East Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2017

Paul Dean
50 Earnshaw Way
Beaumont Park
Whitley Bay
Tyne and Wear
NE25 9UN

WEDNESDAY



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22/08/2018
COMPANIES HOUSE

School Improvement Solutions North East Ltd

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School Improvement Solutions North East Ltd

Company Information

| | |
|--------------------------|---|
| Director | Mr Eamonn Farrar |
| Registered office | 16 Montrose Close New Hartley Whitley Bay Tyne & Wear NE25 0TA |
| Accountants | Paul Dean 50 Earnshaw Way Beaumont Park Whitley Bay Tyne and Wear NE25 9UN |

School Improvement Solutions North East Ltd

(Registration number: 07082943)
Balance Sheet as at 30 November 2017

| | 2017 £ | 2016 £ |
|---|-----------|-----------|
| Fixed assets | 120,000 | 120,000 |
| Current assets | 478,488 | 608,082 |
| Creditors: Amounts falling due within one year | (44,632) | (120,404) |
| Net current assets | 433,856 | 487,678 |
| Total assets less current liabilities | 553,856 | 607,678 |
| Creditors: Amounts falling due after more than one year | (2,118) | - |
| | 551,738 | 607,678 |
| Capital and reserves | 551,738 | 607,678 |

1 General information

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

The address of its registered office is:

16 Montrose Close
New Hartley
Whitley Bay
Tyne & Wear
NE25 0TA

These financial statements were authorised for issue by the director on 17 August 2018.

Basis of preparation

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

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2016 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

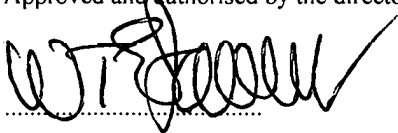
Director's responsibilities:

- 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.

School Improvement Solutions North East Ltd

(Registration number: 07082943)
Balance Sheet as at 30 November 2017

Approved and authorised by the director on 17 August 2018

A handwritten signature in black ink, appearing to read 'E. Farrar', written over a dotted line.

Mr Eamonn Farrar
Director