

Registration number: 07082943

School Improvement Solutions North East Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2018

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

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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 2018

	2018 £	2017 £
Fixed assets	180,000	120,000
Current assets	248,408	478,488
Creditors: Amounts falling due within one year	(12,643)	(44,632)
Net current assets	235,765	433,856
Total assets less current liabilities	415,765	553,856
Creditors: Amounts falling due after more than one year	-	(2,118)
	415,765	551,738
Capital and reserves	415,765	551,738

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 13 March 2019.

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 (2017 - 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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

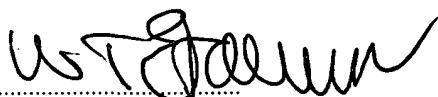
Director's responsibilities:

- 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 2018

Approved and authorised by the director on 13 March 2019

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

Mr Eamonn Farrar
Director