

School Improvement Solutions North East Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2022

Paul Savage Accountant Limited
3 Wilstrop Farm Road
Copmanthorpe
York
YO23 3RZ

School Improvement Solutions North East Limited

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School Improvement Solutions North East Limited

Company Information

Director	Mr Eammon Farrar
Registered office	16 Montrose Close New Hartley Whitley Bay Tyne & Wear NE25 0TA
Accountants	Paul Savage Accountant Limited 3 Wilstrop Farm Road Copmanthorpe York YO23 3RZ

School Improvement Solutions North East Limited

(Registration number: 07082943)
Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	180,553	180,000
Current assets	81,662	152,944
Creditors: Amounts falling due within one year	(2,501)	-
Net current assets	79,161	152,944
	259,714	332,944
Capital and reserves	259,714	332,944

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 20 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 1).

For the financial year ending 30 November 2022 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.

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.

School Improvement Solutions North East Limited

(Registration number: 07082943)
Balance Sheet as at 30 November 2022

Approved and authorised by the director on 20 April 2023

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Mr Eammon Farrar
Director

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.