

Registered number: 07376412

---

Restart-Ed Ltd

---

ACCOUNTS

FOR THE YEAR ENDED 30/09/2023

---

Prepared By:

AIG Accounting Solutions Ltd

61 Lynn Road

Ely

Cambridgeshire

CB6 1DD

Registered Number: 07376412

BALANCE SHEET AT 30/09/2023

	2023	2022
	£	£
Fixed assets	1,434	1,831
Current assets	10,047	13,630
Creditors: amounts falling due within one year	<u>(4,411)</u>	<u>(4,332)</u>
Net Current Assets	<u>5,636</u>	<u>9,298</u>
Total assets less current liabilities	7,070	11,129
Provisions for liabilities	273	348
Accruals and deferred income	<u>418</u>	<u>473</u>
Net Assets	<u>6,379</u>	<u>10,308</u>
Capital and reserves	<u>6,379</u>	<u>10,308</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07376412.  
Registered office 28 John Amner Close, Ely, Cambridgeshire, CB6 1DT

For the year ending 30/09/2023 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 14/03/2024 and signed on their behalf by

.....

Ben Gibbs

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.