

**TERTEEL CENTRE OF EDUCATION LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**TERTEEL CENTRE OF EDUCATION LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**TERTEEL CENTRE OF EDUCATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>Directors</b>	Sabir Afzal Riaz Mohammad Amal Salhab
<b>Company Number</b>	08123591 (England and Wales)
<b>Registered Office</b>	29 GLADSTONE ROAD SPARKBROOK BIRMINGHAM WEST MIDLANDS B11 1LP
<b>Accountants</b>	MNSK LTD 206 Robin Hood Lane Hall Green Birmingham West Midlands B28 0LG

**TERTEEL CENTRE OF EDUCATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	2023 £	2022 £
Current assets	71,412	15,336
Prepayments and accrued income	-	(14,750)
Creditors: amounts falling due within one year	(66,793)	(4,928)
<b>Net current assets/(liabilities)</b>	<b>4,619</b>	<b>(4,342)</b>
<b>Total assets less current liabilities</b>	<b>4,619</b>	<b>(4,342)</b>
Accruals and deferred income	(1,355)	(4,200)
<b>Net assets/(net liabilities)</b>	<b>3,264</b>	<b>(8,542)</b>
<b>Capital and reserves</b>	<b>3,264</b>	<b>(8,542)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

TERTEEL CENTRE OF EDUCATION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08123591. The registered office is 29 GLADSTONE ROAD, SPARKBROOK, BIRMINGHAM, WEST MIDLANDS, B11 1LP.

**2 Average number of employees**

During the year the average number of employees was 16 (2022: 16).

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 March 2024

Amal Salhab  
Director

Company Registration No. 08123591

