

**THE NORTH OF ENGLAND SCHOOL OF ENGLISH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

The North Of England School Of English Ltd
Balance Sheet
As at 30 April 2022

Registered number: 08994649

	2022	2021
	£	£
Fixed assets	4,694	5,672
Current assets	30,163	25,979
Creditors: Amounts Falling Due Within One Year	(8,095)	(5,407)
NET CURRENT ASSETS	<u>22,068</u>	<u>20,572</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>26,762</u>	<u>26,244</u>
Creditors: Amounts Falling After More Than One Year	(16,250)	(25,000)
Accruals and deferred income	(790)	(1,168)
NET ASSETS	<u><u>9,722</u></u>	<u><u>76</u></u>
CAPITAL AND RESERVES	<u><u>9,722</u></u>	<u><u>76</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 5)

2. General Information

The North Of England School Of English Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08994649 . The registered office is 23 South Parade, Doncaster, DN1 2DJ.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Williams

Director

31/01/2023

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.