

**THE NORTH OF ENGLAND SCHOOL OF ENGLISH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

The North Of England School Of English Ltd
Balance Sheet
As At 30 April 2023

Registered number: 08994649

	2023	2022
	£	£
Fixed assets	3,990	4,694
Current assets	4,693	30,163
Creditors: Amounts Falling Due Within One Year	-	(8,095)
NET CURRENT ASSETS	4,693	22,068
TOTAL ASSETS LESS CURRENT LIABILITIES	8,683	26,762
Creditors: Amounts Falling After More Than One Year	-	(16,250)
Accruals and deferred income	(475)	(790)
NET ASSETS	8,208	9,722
CAPITAL AND RESERVES	8,208	9,722

Notes

1. 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 58 The Potteries, Rossington, Doncaster, DN11 0NE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

For the year ending 30 April 2023 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

31/12/2023

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.