

THE GERMAN ACADEMY

Company limited by guarantee

**Company Registration Number:
09606717 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

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Company Information

for the Period Ended 31 August 2021

Registered office:

The Crescent, King Street
King Street
The Crescent
Leicester
England
LE1 6RX

Company Registration Number:

09606717 (England and Wales)

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Income and Expenditure Account

for the Period Ended 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	134,230	111,427
Income from coronavirus (COVID-19) business support grants	0	7,000
Other Income	0	0
Cost of Materials	(129,925)	(11,728)
Staff Costs	(3,868)	(104,369)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	437	2,330

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Balance sheet

As at 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	12,963	8,570
Net current assets (liabilities):	12,963	8,570
Total assets less current liabilities:	12,963	8,570
Total net assets (liabilities):	12,963	8,570
Reserves:	12,963	8,570

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Balance sheet continued

For the year ending 31 August 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 May 2022

And Signed On Behalf Of The Board By:

Name: Marianne Siegfried-Brookes

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.