

**BOLE EDUCATION CONSULTANCY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**BOLE EDUCATION CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
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**BOLE EDUCATION CONSULTANCY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Directors</b>	Shun Jiang Maizi Chen
<b>Company Number</b>	10197443 (England and Wales)
<b>Registered Office</b>	312 st. Davids Square LONDON E14 3WF ENGLAND

**BOLE EDUCATION CONSULTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	<u>5</u>	3,532	39,864
Cash at bank and in hand		1,104	1,104
		<u>4,636</u>	<u>40,968</u>
<b>Net current assets</b>		<u>4,636</u>	<u>40,968</u>
<b>Total assets less current liabilities</b>		<u>4,636</u>	<u>40,968</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	-	(36,332)
<b>Net assets</b>		<u>4,636</u>	<u>4,636</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	200,000	200,000
Profit and loss account		(195,364)	(195,364)
<b>Shareholders' funds</b>		<u>4,636</u>	<u>4,636</u>

For the year ending 31 May 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2024 and were signed on its behalf by

Maizi Chen  
Director

Company Registration No. 10197443

**BOLE EDUCATION CONSULTANCY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**1 Statutory information**

Bole Education Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 10197443. The registered office is 312 st. Davids Square, LONDON, E14 3WF, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      straight line basis over 3 years

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 June 2022	2,098
At 31 May 2023	2,098
<b>Depreciation</b>	
At 1 June 2022	2,098
At 31 May 2023	2,098
<b>Net book value</b>	
At 31 May 2023	-

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	3,532	39,864

**BOLE EDUCATION CONSULTANCY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**6 Creditors: amounts falling due after more than one year**

**2023**

**2022**

**£**

**£**

Loans from directors

-

36,332

**7 Share capital**

**2023**

**2022**

**£**

**£**

Allotted, called up and fully paid:

100,000 Ordinary shares-paid by Mr Shun Jiang of £1 each

100,000

100,000

100,000 Ordinary shares-paid by Ms Maizi Chen of £1 each

100,000

100,000

200,000

200,000

**8 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

