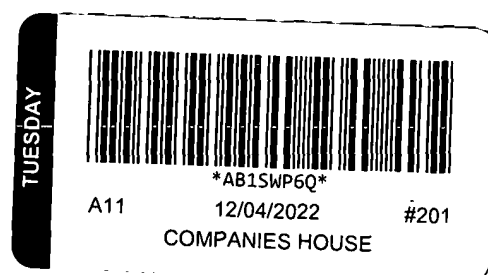


Company Registration No. 10693575 (England and Wales)

'Amended Accounts'

**ALBATROSS EDUCATION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**



ALBATROSS EDUCATION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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**ALBATROSS EDUCATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

Director	Md Mehedi HASAN
Company Number	10693575 (England and Wales)
Registered Office	295 (2ND FLOOR) WHITECHAPEL ROAD LONDON E1 1BY

**ALBATROSS EDUCATION LTD
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

The director presents his report and accounts for the year ended 31 March 2021.

Directors

Md Mehedi HASAN held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



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Approved by the board on:

09/02/2022

ALBATROSS EDUCATION LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
Turnover	78,869	57,843
Other income	10,000	-
Staff cost	(4,550)	(2,188)
Depreciation and other amounts written off assets	(1,011)	(569)
Other charges	(79,609)	(46,088)
Tax	(703)	(429)
Profit	<u>2,996</u>	<u>8,569</u>

ALBATROSS EDUCATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	3,475	2,276
Current assets	8,377	640
Creditors: amounts falling due within one year	(6,775)	(1,555)
Net current assets/(liabilities)	1,602	(915)
Total assets less current liabilities	5,077	1,361
Accruals and deferred income	(720)	-
Net assets	4,357	1,361
Capital and reserves	4,357	1,361

NOTES TO THE ACCOUNTS

1 Statutory information

ALBATROSS EDUCATION LTD is a private company, limited by shares, registered in England and Wales, registration number 10693575. The registered office is 295 (2ND FLOOR), WHITECHAPEL ROAD, LONDON, E1 1BY.

2 Average number of employees

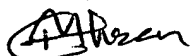
During the year the average number of employees was 1 (2020: 0).

For the year ending 31 March 2021 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 9 February 2022



Md Mehedi HASAN
Director

Company Registration No. 10693575

ALBATROSS EDUCATION LTD
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021

This schedule does not form part of the statutory accounts.

	2021	2020
	£	£
Turnover		
Sales	78,869	57,843
Other income		
Government grants	10,000	-
Staff costs		
Directors' salaries	1,353	-
Staff training and welfare	1,925	-
Travel and subsistence	1,272	2,188
	4,550	2,188
Depreciation and other amounts written off assets		
Depreciation	1,011	569
Other		
Rent	7,900	7,902
Light and heat	3,358	-
Cleaning	465	273
Telephone and fax	580	480
Stationery and printing	2,162	2,258
Bank charges	104	11
Insurance	73	-
Repairs and maintenance	1,083	-
Sundry expenses	150	3
Accountancy fees	720	500
Advertising and PR	1,839	765
Subcontractor costs	2,750	-
Commissions payable	58,425	33,896
	79,609	46,088
Profit on ordinary activities before taxation	3,699	8,998