

**Company registration number: 10755176**

**THE CELEBRANT ACADEMY LIMITED**

**Unaudited filleted financial statements**

**31 March 2022**

# **THE CELEBRANT ACADEMY LIMITED**

## **Contents**

Statement of financial position and notes to the financial statements

# THE CELEBRANT ACADEMY LIMITED

## Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	239	708
	<hr/>	<hr/>
Current assets	1	596
Creditors: amounts falling due within one year	( 10,024)	( 3,837)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 10,023)</b>	<b>( 3,241)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 9,784)</b>	<b>( 2,533)</b>
Accruals and deferred income	( 180)	( 720)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 9,964)</b>	<b>( 3,253)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 9,964)</b>	<b>( 3,253)</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

# **THE CELEBRANT ACADEMY LIMITED**

**Year ended 31 March 2022**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

## **2. Directors advances, credits and guarantees**

As at 31 March 2022, the director of the company, Rev M Sopp, was owed £8,700 by the company. No interest is paid or payable on this loan.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 December 2022 , and are signed on behalf of the board by:

**Rev Melanie Sopp**

Director

Company registration number: 10755176

The company is a private company limited by shares, registered in England and Wales.

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.