

THE EDUCATION PITSTOP LTD

**Company Registration Number:
10886316 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

THE EDUCATION PITSTOP LTD

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for the Period Ended 31 July 2022

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THE EDUCATION PITSTOP LTD

Company Information

for the Period Ended 31 July 2022

Director:	Penelope Sutherland
Registered office:	89 Whatton Road Whatton Road Kegworth Leicestershire GBR DE74 2DT
Company Registration Number:	10886316 (England and Wales)

THE EDUCATION PITSTOP LTD

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022

Penelope Sutherland

This report was approved by the board of directors on 18 October 2022

And Signed On Behalf Of The Board By:

Name: Penelope Sutherland

Status: Director

THE EDUCATION PITSTOP LTD

Profit and Loss Account for the Period Ended 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		20,379	8,676
Cost of sales		(9,148)	(13,203)
Gross Profit or (Loss)		11,231	(4,527)
Income from coronavirus (COVID-19) business support grants		0	0
Administrative Expenses		(7,386)	-
Operating Profit or (Loss)		<u>3,845</u>	<u>(4,527)</u>
Profit or (Loss) Before Tax		<u>3,845</u>	<u>(4,527)</u>
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		<u>3,845</u>	<u>(4,527)</u>

The notes form part of these financial statements

THE EDUCATION PITSTOP LTD

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		4,502	5,108
Total current assets:		4,502	5,108
Creditors: amounts falling due within one year:	4	(5,330)	(9,205)
Net current assets (liabilities):		(828)	(4,097)
Total assets less current liabilities:		(828)	(4,097)
Accruals and deferred income:		(0)	(575)
Total net assets (liabilities):		(828)	(4,672)

The notes form part of these financial statements

THE EDUCATION PITSTOP LTD

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(829)	(4,673)
Shareholders funds:		<u>(828)</u>	<u>(4,672)</u>

For the year ending 31 July 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 October 2022

And Signed On Behalf Of The Board By:

Name: Penelope Sutherland

Status: Director

The notes form part of these financial statements

THE EDUCATION PITSTOP LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE EDUCATION PITSTOP LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

THE EDUCATION PITSTOP LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	5,330	9,205
Total	5,330	9,205

Other creditors relates to amounts owed to director.

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.