

**AR EDUCATION CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

AR EDUCATION CONSULTANTS LTD
UNAUDITED ACCOUNTS
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AR EDUCATION CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	MUHAMMAD RAZA
Company Number	10983504 (England and Wales)
Registered Office	136 CRAVEN GARDENS ILFORD CRAVEN GARDENS ILFORD IG6 1PS UNITED KINGDOM
Accountants	ANR ACCOUNTANTS AND TAX ADVISOR LTD 89 UPTON LANE FOREST GATE LONDON E7 9PB

AR EDUCATION CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	56,182	59,464
Cash at bank and in hand		8,324	717
		64,506	60,181
Creditors: amounts falling due within one year	5	(47,750)	(51,838)
Net current assets		16,756	8,343
Net assets		16,756	8,343
Capital and reserves			
Called up share capital		1	1
Profit and loss account		16,755	8,342
Shareholders' funds		16,756	8,343

For the year ending 30 September 2022 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 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 and authorised for issue on 15 June 2023 and were signed on its behalf by

MUHAMMAD RAZA
Director

Company Registration No. 10983504

AR EDUCATION CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

AR EDUCATION CONSULTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 10983504. The registered office is 136 CRAVEN GARDENS ILFORD, CRAVEN GARDENS, ILFORD, IG6 1PS, UNITED KINGDOM.

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.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Trade debtors	56,182	59,464
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Bank loans and overdrafts	43,730	49,064
Taxes and social security	3,776	2,274
Other creditors	144	-
Accruals	100	500
	47,750	51,838

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

