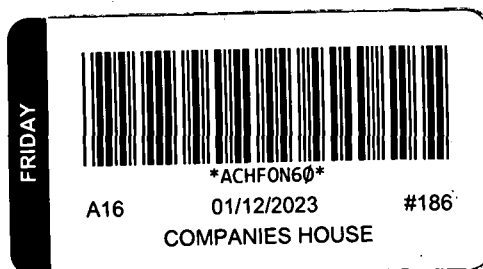


Company Registration No. 11284889 (England and Wales)

**THE EXPAT GROUP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**



FOR THE YEAR ENDED 31 MARCH 2025
ANNUAL REPORT AND UNAUDITED ACCOUNTS
THE EXOVI GROUP LIMITED

THE EXPAT GROUP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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FOR THE YEAR ENDED 31 MARCH 2022
ANNUAL REPORT AND UNAUDITED ACCOUNTS
THE GREAT GROUP LIMITED

**THE EXPAT GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Director	Lisa McWilliams
Company Number	11284889 (England and Wales)
Registered Office	3 KINGS POOL WALK YORK YO1 7NA ENGLAND
Accountants	Equilibrium Accountants Ltd 48 Goodramgate York North Yorkshire YO1 7LF

**THE EXPAT GROUP LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

The director presents her report and accounts for the year ended 31 March 2022.

Principal activity

During the period under review the company's principal activity was providing support to expatriates.

Directors

Lisa McWilliams held office during the whole of the period.

Political donations

During the period under review no charitable or political donations were made.

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:

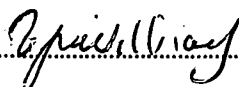
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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


.....

Lisa McWilliams
Director

New 13th 2023

Approved by the board on:

Approved by the board on:

Director

The McGraw-Hill Companies

Signed on behalf of the board of directors

Comptroller Vot 5008

This report has been prepared in accordance with the special provisions relating to small companies within Part 12 of the Small Companies Regulations

Under the provisions of the Companies Act 2006, the directors of the company are required to prepare and approve the accounts for the financial year ended 31 March 2008.

The directors have prepared the accounts in accordance with the provisions of the Companies Act 2006, the Small Companies Regulations and the provisions of the Companies (Small Companies) Regulations 2008.

- the directors have prepared the accounts in accordance with the provisions of the Companies Act 2006, the Small Companies Regulations and the provisions of the Companies (Small Companies) Regulations 2008;
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- the directors have prepared the accounts in accordance with the provisions of the Companies Act 2006, the Small Companies Regulations and the provisions of the Companies (Small Companies) Regulations 2008;

Under the provisions of the Companies Act 2006, the directors of the company are required to prepare and approve the accounts for the financial year ended 31 March 2008.

The directors have prepared the accounts in accordance with the provisions of the Companies Act 2006, the Small Companies Regulations and the provisions of the Companies (Small Companies) Regulations 2008.

The directors have prepared the accounts in accordance with the provisions of the Companies Act 2006, the Small Companies Regulations and the provisions of the Companies (Small Companies) Regulations 2008.

Under the provisions of the Companies Act 2006, the directors of the company are required to prepare and approve the accounts for the financial year ended 31 March 2008.

The directors have prepared the accounts in accordance with the provisions of the Companies Act 2006, the Small Companies Regulations and the provisions of the Companies (Small Companies) Regulations 2008.

Under the provisions of the Companies Act 2006, the directors of the company are required to prepare and approve the accounts for the financial year ended 31 March 2008.

The directors have prepared the accounts in accordance with the provisions of the Companies Act 2006, the Small Companies Regulations and the provisions of the Companies (Small Companies) Regulations 2008.

FOR THE YEAR ENDED 31 MARCH 2008
DIRECTOR'S REPORT
THE EXHIBIT GROUP LIMITED

THE EXPAT GROUP LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
Turnover	1,200	-
Other income	863	437
Other charges	(5,768)	(399)
Tax	-	(7)
(Loss)/profit	<u>(3,705)</u>	<u>31</u>

THE EXPAT GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Called up share capital not paid	1	1
Fixed assets	369	-
Current assets	3,950	8,000
Creditors: amounts falling due within one year	16,007	22,031
Net current assets	19,957	30,031
Total assets less current liabilities	20,327	30,032
Creditors: amounts falling due after more than one year	(24,000)	(30,000)
(Net liabilities)/net assets	(3,673)	32
Capital and reserves	(3,673)	32

NOTES TO THE ACCOUNTS

1 Statutory Information

The Expat Group Limited is a private company, limited by shares, registered in England and Wales, registration number 11284889. The registered office is 3 KINGS POOL WALK, YORK, YO1 7NA, ENGLAND.

2 Director's advances, credit and guarantees

During the 2020-21 financial period a director's loan was issued to the company's director, Lisa McWilliams and her husband, Phillip James for a total of £22,000. As at the end of this period of review a balance of £21,096 remained. Interest was charged on this loan at 2% and the loan has subsequently been repaid. Otherwise, no benefits, in the form of advances, credit or guarantees, were conferred upon the director of the company.

3 Guarantees and other financial commitments

During the period under review no guarantees or other financial commitments were made.

4 Average number of employees

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

During the year the average number of employees was 1 (SOS1: 1)

4 Average number of employees

During the period under review no financial or other financial commitments were made.

5 Guarantees and other financial commitments

Contracted about the director of the company.

For the year the company has independently been advised that the company is not a party to any financial or other financial commitments.

During the period under review the company has been advised that the company is not a party to any financial or other financial commitments.

6 Director's expenses, credit and guarantees

The registered office is 3 KINGS ROAD, WATKINS, AOR, AOT, AOT, ENGLAND.

The company is a private company limited by shares, registered in England and Wales, registration number 11587688.

7 Significant information

NOTES TO THE ACCOUNTS

Credit and reserves			
	(3,813)		35
(Net profit/loss) net assets	(3,813)		35
Creditors: amounts payable and other financial commitments	(57,000)		(30,000)
Total assets less current liabilities	50,351		30,035
Net current assets	18,821		30,031
Creditors: amounts payable and other financial commitments	18,001		55,031
Current assets	3,820		8,030
Fixed assets	388		-
Capital and reserves not being	1		1
	5055		5051

AS AT 31 MARCH 2005 STATEMENT OF FINANCIAL POSITION THE EXPAT GROUP LIMITED

THE EXPAT GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022 (CONTINUED)

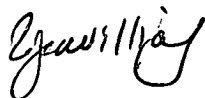
For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 *New 13th 2023*

Lisa McWilliams
Director



Company Registration No. 11284889

THE EXPAT GROUP LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	1,200	-
Other Income		
Other operating Income	425	124
Government grants	438	313
	863	437
Interest Payable		
Bank loans and overdrafts	438	313
Other		
Rent	1,860	-
Light and heat	960	-
Telephone and fax	817	-
Stationery and printing	767	-
Software	928	86
	5,330	86
(Loss)/profit on ordinary activities before taxation	(3,705)	38