Company Registration No. 11373551 (England and Wales)

## EVEN BETTER EDUCATIONAL LEADERSHIP LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

# EVEN BETTER EDUCATIONAL LEADERSHIP LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	4
Notes to the accounts	<u>5</u>

## EVEN BETTER EDUCATIONAL LEADERSHIP LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2021

**Director** PHILIP CROMPTON

Company Number 11373551 (England and Wales)

Registered Office 38 MAIN STREET

BRADMORE NOTTINGHAM

NOTTS NG11 6PB ENGLAND

Accountants VS BOOK-KEEPING SERVICE

76 WRENTHORPE VALE

CLIFTON NOTTINGHAM NOTTS

NG11 9BY

### EVEN BETTER EDUCATIONAL LEADERSHIP LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2021

	2021	2020
Notes	£	£
Current assets		
Debtors 4 Cash at bank and in hand	18,659	3,560 18,659
	18,659	22,219
Creditors: amounts falling due within one year 5	(3,839)	(5,959)
Net current assets	14,820	16,260
Net assets	14,820	16,260
Capital and reserves		
Called up share capital Profit and loss account	1 14,819	1 16,259
Shareholders' funds	14,820	16,260

For the year ending 31 May 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 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 16 August 2021 and were signed on its behalf by

PHILIP CROMPTON

Director

Company Registration No. 11373551

### EVEN BETTER EDUCATIONAL LEADERSHIP LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

### 1 Statutory information

EVEN BETTER EDUCATIONAL LEADERSHIP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11373551. The registered office is 38 MAIN STREET, BRADMORE, NOTTINGHAM, NOTTS, NG11 6PB, ENGLAND.

### 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: amounts falling due within one year	2021	2020
		£	£
	Trade debtors		3,560
5	Creditors: amounts falling due within one year	2021 £	2020 £
	Trade creditors Taxes and social security Loans from directors	250 - 3,589	250 2,476 3,233
		3,839	5,959

### 6 Average number of employees

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

