GREG BROOKS LITERACY CONSULTANCY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023



Greg Brooks Literacy Consultancy Ltd Financial Statements

For the year ended 30 April 2023

Contents

Statement of financial position

1

Greg Brooks Literacy Consultancy Ltd

Statement of Financial Position

As at 30 April 2023

	2023 £	2022 £
	£	2
Current assets Creditors: amounts falling due within one year	6,412 (4,180)	(1,331)
Net current assets (liabilities)	2,232	(1,331)
Total assets less current liabilities	2,232	(1,331)
Accruals and deferred income	(720)	(720)
Net assets (liabilities)	1,512	(2,051)
Capital and reserves Called up share capital Profit and loss account	1 1,511	1 (2,052)
Shareholder's funds (deficit)	1,512	(2,051)

The company is a private company limited by shares. It's registered office is 6 Moor View Croft, Sheffield S10 5QA.

The financial statements are prepared in accordance with the micro entity provisions of the Companies Act 2006, and in accordance with FRS105.

The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

For the year ended 30 April 2023 the company was entitled to exemption from audit under the Companies Act 2006, section 477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476. The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to the accounting records and the preparation of the accounts.

The financial statements were approved by the board of directors on 28 December 2023 and signed on its behalf.

R G Brooks

Director

Company registration number: 13359374