

BLUE MARBLE EDUCATION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 NOVEMBER 2021 TO 30 NOVEMBER 2022

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UNAUDITED ACCOUNTS
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BLUE MARBLE EDUCATION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 NOVEMBER 2021 TO 30 NOVEMBER 2022

Director	Simon Greenleaf
Company Number	13722406 (England and Wales)
Registered Office	20 NELSON ROAD WHITSTABLE CT5 1DR ENGLAND
Accountants	Cloud Genie Ltd The Tannery Kirkstall Road Leeds LS3 1HS

BLUE MARBLE EDUCATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		6,507
Creditors: amounts falling due within one year	4	(7,550)
Net current liabilities		(1,043)
Net liabilities		(1,043)
Capital and reserves		
Profit and loss account		(1,043)
Shareholders' funds		(1,043)

For the period ending 30 November 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 4 July 2023 and were signed on its behalf by

Simon Greenleaf
Director

Company Registration No. 13722406

BLUE MARBLE EDUCATION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 NOVEMBER 2021 TO 30 NOVEMBER 2022

1 Statutory information

BLUE MARBLE EDUCATION LTD is a private company, limited by shares, registered in England and Wales, registration number 13722406. The registered office is 20 NELSON ROAD, WHITSTABLE, CT5 1DR, 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 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 Creditors: amounts falling due within one year

2022

£

Amounts owed to group undertakings and other participating interests

50

Deferred income

7,500

7,550

5 Average number of employees

During the period the average number of employees was 0.

