

**JL EDUCATIONAL CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 APRIL 2022 TO 30 APRIL 2023**

JL EDUCATIONAL CONSULTANCY LTD
UNAUDITED ACCOUNTS
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JL EDUCATIONAL CONSULTANCY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 APRIL 2022 TO 30 APRIL 2023

Director	Mrs Janet Lucas
Company Number	14060303 (England and Wales)
Registered Office	Boho Four Cleveland Street Middlesbrough TS2 1AY England

JL EDUCATIONAL CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £
Fixed assets		
Tangible assets	4	3,119
Current assets		
Debtors	5	1,507
Cash at bank and in hand		10,228
		<hr/> 11,735
Creditors: amounts falling due within one year	6	(2,088)
		<hr/> 9,647
Net current assets		
		<hr/> 12,766
Net assets		
		<hr/> <hr/> 12,766
Capital and reserves		
Called up share capital		100
Profit and loss account		12,666
		<hr/> 12,766
Shareholders' funds		
		<hr/> <hr/> 12,766

For the period ending 30 April 2023 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 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 April 2024 and were signed on its behalf by

Mrs Janet Lucas
Director

Company Registration No. 14060303

JL EDUCATIONAL CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 APRIL 2022 TO 30 APRIL 2023

1 Statutory information

JL Educational Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 14060303. The registered office is Boho Four, Cleveland Street, Middlesbrough, TS2 1AY, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% SLM
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 21 April 2022	-
Additions	3,391
At 30 April 2023	3,391
Depreciation	
Charge for the period	272
At 30 April 2023	272
Net book value	
At 30 April 2023	3,119

5 Debtors

	2023 £
Amounts falling due within one year	
Trade debtors	1,507

JL EDUCATIONAL CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 APRIL 2022 TO 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023
	£
Taxes and social security	2,014
Loans from directors	74
	<hr/>
	2,088
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 1.

