

The Springboard Consultancy Limited

Registered number: 04729410

Information for filing with the Registrar

For the year ended 31 March 2021



THE SPRINGBOARD CONSULTANCY LIMITED
REGISTERED NUMBER: 04729410

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Note	2021 £	2020 £
Current assets			
Debtors	4	2	2
		<u>2</u>	<u>2</u>
Total assets less current liabilities		2	2
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
		<u>2</u>	<u>2</u>

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

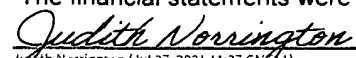
The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


J. A. Norrington (Jul 27, 2021 11:27 GMT+1)
Ms J A Norrington
Director

Date: Jul 27, 2021

The notes on pages 2 to 3 form part of these financial statements.

THE SPRINGBOARD CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 3 Cherry Hall Road, North Kettering Business Park, Kettering, NN14 1 UE.

The company is dormant.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

3. Employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 6).

4. Debtors

	2021 £	2020 £
Amounts owed by group undertakings	2	2
	<u>2</u>	<u>2</u>

5. Related party transactions

The company has taken advantage of the exemption conferred by Section 33 of Financial Reporting Standard 102 not to disclose transactions with other group entities whose voting rights are 100% owned within the group.

Total emoluments (including employers pension contributions) paid to directors during the year was £Nil (2020: £99,518).

THE SPRINGBOARD CONSULTANCY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

6. Controlling party

The immediate and ultimate parent undertaking of the company is Instructus, a company registered in England and Wales, of Unit 3, Cherry Hall Road, North Kettering Business Park, Kettering, NN14 1UE.

The parent undertaking of the largest and smallest group in which the company is consolidated is Instructus. Copies of the consolidated financial statements can be obtained from Companies House, Crowne Way, Maindy, Cardiff.

The director considers there to be no controlling party.