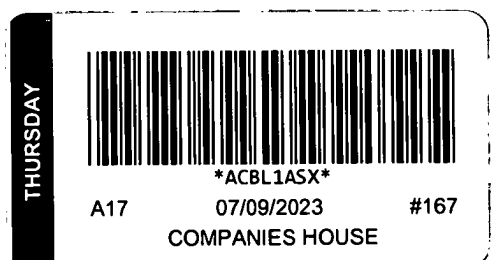


COMPANY REGISTRATION NUMBER: 06334606

Careers Advice Limited
Unaudited Financial Statements
31 March 2023



Careers Advice Limited

Directors' Report

Year ended 31 March 2023

The directors present their report and the financial statements of the company for the year ended 31 March 2023.

Directors

The directors who served the company during the year were as follows:

Tristram Hooley
Chris Nehring (appointed 31st October 2022)
Katharine Horler (resigned 31st March 2023)

Principal Activities and Business Review

The company has been dormant during the year and has not traded.

The company is a wholly owned subsidiary of Adviza Partnership

Results

The company did not trade during the year. The directors have not recommended a dividend.

Directors' responsibilities statement

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Careers Advice Limited

Directors' Report *(continued)*

Year ended 31 March 2023

Small company provisions

This report has been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within the Companies Act 2006.

This report was approved by the board of directors on 30th August 2023 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Tristram Hooley', written over a horizontal line.

Tristram Hooley
Director

Careers Advice Limited
Statement of Financial Position
31 March 2023


	Note	2023 £	2022 £
Current assets			
Debtors		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Creditors: amounts falling due within one year		<u>-</u>	<u>-</u>
Net current assets		-	-
Total assets less current liabilities		<u>-</u>	<u>-</u>
Net assets		<u>-</u>	<u>-</u>
Capital and reserves			
Profit and loss account		-	-
Shareholder's funds		<u>-</u>	<u>-</u>

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

For the financial year ended 31 March 2023, the company was entitled to exemption from audit under the Companies Act 2006, s. 480 relating to dormant companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s. 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors and authorised for issue on 30th August 2023, and are signed on behalf of the board by:



Tristram Hooley
Director

Company registration number: 06334606

The notes on page 4 form part of these financial statements.

Careers Advice Limited
Notes to the Financial Statements

Year ended 31 March 2023

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 9th Floor, Ocean House, The Ring, Bracknell, RG12 1AX.

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2023 as it has not had any significant accounting transactions during the period.

2. Parent Undertaking and Controlling Party

The company's only member is Adviza, a company incorporated in England and Wales, which considers itself to be the ultimate controlling party of the Group. Copies of the Group accounts are available from

9th Floor Ocean House
The Ring
Bracknell
Berkshire
RG12 1AX