

EDUCATION MATTERS GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

EDUCATION MATTERS GROUP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EDUCATION MATTERS GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Directors	Mary Ann Anyadiegwu Craig Varney
Company Number	09717542 (England and Wales)
Registered Office	9 BELGRAVE ROAD LONDON SW1V 1QB ENGLAND

EDUCATION MATTERS GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	5,253	1,742
Current assets	34,438	15,090
Prepayments and accrued income	6,011	8,724
Creditors: amounts falling due within one year	(11,250)	(19,436)
Net current assets	29,199	4,378
Total assets less current liabilities	34,452	6,120
Creditors: amounts falling due after more than one year	(814,400)	(510,900)
Accruals and deferred income	(1,097)	(370)
Net liabilities	(781,045)	(505,150)
Capital and reserves	(781,045)	(505,150)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 9 (2018: 8).

For the year ending 31 August 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 April 2020

Craig Varney
Director

Company Registration No. 09717542

