

EDUCATION MATTERS GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

EDUCATION MATTERS GROUP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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EDUCATION MATTERS GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Directors	Craig Varney Terry Steven Jones
Secretary	Andrew Colin May
Company Number	09717542 (England and Wales)
Registered Office	69 Elm Quay Court Nine Elms Lane London SW8 5DF

EDUCATION MATTERS GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	1,442	3,013
Current assets	60,760	53,521
Prepayments and accrued income	4,680	1,980
Creditors: amounts falling due within one year	(115,533)	(30,704)
Net current (liabilities)/assets	(50,093)	24,797
Total assets less current liabilities	(48,651)	27,810
Creditors: amounts falling due after more than one year	(1,168,760)	(1,026,958)
Accruals and deferred income	(1,417)	(225)
Net liabilities	(1,218,828)	(999,373)
Capital and reserves	(1,218,828)	(999,373)

NOTES TO THE ACCOUNTS

1 Statutory information

Education Matters Group Limited is a private company, limited by shares, registered in England and Wales, registration number 09717542. The registered office is 69 Elm Quay Court, Nine Elms Lane, London, SW8 5DF.

2 Average number of employees

During the year the average number of employees was 7 (2020: 8).

For the year ending 31 August 2021 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 17 May 2022

Terry Steven Jones
Director

Company Registration No. 09717542

