EDUCATION MATTERS GROUP LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

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EDUCATION MATTERS GROUP LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

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EDUCATION MATTERS GROUP LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2020

Director

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 2020

		2020 £	•	2019 £
Fixed assets		3,013		5,253
Current assets	53,521		34,438	
Prepayments and accrued income	1,980		6,011	
Creditors: amounts falling due within one year	(30,704)		(11,250)	
Net current assets		24,797		29,199
Total assets less current liabilities		27,810	_	34,452
Creditors: amounts falling due after more than one year		(1,026,958)		(814,400)
Accruals and deferred income		(225)		(1,097)
Net liabilities		(999,373)	_	(781,045)
Capital and reserves		(999,373)	_	(781,045)

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 9 BELGRAVE ROAD, LONDON, SW1V 1QB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 8 (2019: 9).

For the year ending 31 August 2020 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 his 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 14 May 2021

Craig Varney Director

Company Registration No. 09717542