

COMPANY REGISTRATION NUMBER: 11931373

DPO SOLUTIONS FOR SCHOOLS LIMITED

Filleted Unaudited Financial Statements

30 April 2022

DPO SOLUTIONS FOR SCHOOLS LIMITED

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	414	1,218
Current assets	118,710	85,842
Prepayments and accrued income	1,131	733
	119,841	86,575
Creditors: amounts falling due within one year	42,092	41,989
Net current assets	77,749	44,586
Total assets less current liabilities	78,163	45,804
Accruals and deferred income	—	600
	78,163	45,204
Capital and reserves	78,163	45,204

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: Nil).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Mrs. Nicola Cook	(333)	(1,400)	(1,733)
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	2021		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Mrs. Nicola Cook	—	—	—
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For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 August 2022 , and are signed on behalf of the board by:

Mrs. Nicola Cook

Director

Company registration number: 11931373

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Jubilee House, townsend Lane, London, NW98TZ, England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.