

COMPANY REGISTRATION NUMBER: 11931373

DPO SOLUTIONS FOR SCHOOLS LIMITED

Filleted Unaudited Financial Statements

30 April 2021

DPO SOLUTIONS FOR SCHOOLS LIMITED

Statement of Financial Position

30 April 2021

	Year to 30 Apr 21 £	Period from 8 Apr 19 to 30 Apr 20 £
Fixed assets	1,218	736
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Current assets	85,842	23,651
Prepayments and accrued income	733	896
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	86,575	24,547
Creditors: amounts falling due within one year	41,989	8,607
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Net current assets	44,586	15,940
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Total assets less current liabilities	45,804	16,676
Accruals and deferred income	600	—
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	45,204	16,676
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Capital and reserves	45,204	16,676
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: 1).

2. Director's advances, credits and guarantees

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

2021			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs. Nicola Cook	—	—	—
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2020			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs. Nicola Cook	—	(529)	(529)
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For the year ending 30 April 2021 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 27 January 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.