

SOCIAL MEDIA FOR SCHOOLS LIMITED

**Company Registration Number:
12499067 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

SOCIAL MEDIA FOR SCHOOLS LIMITED

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SOCIAL MEDIA FOR SCHOOLS LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

16
Westbrook Drive
Folkestone
England
CT20 2EQ

Company Registration Number:

12499067 (England and Wales)

SOCIAL MEDIA FOR SCHOOLS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	2022	<i>13 months to</i>
	£	<i>31 Mar 2021</i>
		£
Turnover	16,900	15,418
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(8,438)	(7,052)
Staff Costs	(6,768)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(750)	(4,000)
Tax on Profit	(675)	(829)
Profit or (Loss) for Period	269	3,537

SOCIAL MEDIA FOR SCHOOLS LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2021</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,383	4,789
Creditors: amounts falling due within one year:	(368)	(2,864)
Net current assets (liabilities):	<u>2,015</u>	<u>1,925</u>
Total assets less current liabilities:	<u>2,015</u>	<u>1,925</u>
Total net assets (liabilities):	<u>2,015</u>	<u>1,925</u>
Capital and reserves:	<u>2,015</u>	<u>1,925</u>

SOCIAL MEDIA FOR SCHOOLS LIMITED

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 December 2022

And Signed On Behalf Of The Board By:

Name: Stephen James

Status: Director

The notes form part of these financial statements

SOCIAL MEDIA FOR SCHOOLS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.