

Financial Statements
for the Period
1 April 2024 to 31 January 2025
for
School For Startups Limited

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DIRECTOR: D M Richard

REGISTERED OFFICE: SB&P LLP
Oriel House
2-8 Oriel Road
Bootle
Merseyside
L20 7EP

REGISTERED NUMBER: 06469607 (England and Wales)

ACCOUNTANTS: SB&P
Chartered Accountants
Oriel House
2-8 Oriel Road
Bootle
Liverpool
Merseyside
L20 7EP

Balance Sheet
31 January 2025

	Notes	31.1.25 £	31.3.24 £
CURRENT ASSETS			
Debtors	6	44,333	373,268
CREDITORS			
Amounts falling due within one year	7	44,332	846
NET CURRENT ASSETS		1	372,422
TOTAL ASSETS LESS CURRENT LIABILITIES		1	372,422
CAPITAL AND RESERVES			
Called up share capital	8	1	1
Retained earnings		-	372,421
SHAREHOLDERS' FUNDS		1	372,422

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 2 May 2025 and were signed by:

D M Richard - Director

**Notes to the Financial Statements
for the Period 1 April 2024 to 31 January 2025**

1. STATUTORY INFORMATION

School For Startups Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Website development costs are being amortised evenly over their estimated useful life of nil years.

Website development costs

Website development costs have been capitalised as it is considered to be an enduring asset with a useful estimated life of four years, and hence will be amortised using the straight line method over this period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 50% on cost

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL (2024 - NIL).

Notes to the Financial Statements - continued
for the Period 1 April 2024 to 31 January 2025

4. INTANGIBLE FIXED ASSETS

	Other intangible assets £
COST	
At 1 April 2024	150,069
Disposals	(150,069)
At 31 January 2025	-
AMORTISATION	
At 1 April 2024	150,069
Eliminated on disposal	(150,069)
At 31 January 2025	-
NET BOOK VALUE	
At 31 January 2025	-
At 31 March 2024	-

5. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2024	2,156
Disposals	(2,156)
At 31 January 2025	-
DEPRECIATION	
At 1 April 2024	2,156
Eliminated on disposal	(2,156)
At 31 January 2025	-
NET BOOK VALUE	
At 31 January 2025	-
At 31 March 2024	-

Notes to the Financial Statements - continued
for the Period 1 April 2024 to 31 January 2025

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.25	31.3.24
	£	£
Other debtors	-	153,959
Directors' current accounts	-	174,976
Tax	44,333	44,333
	<u>44,333</u>	<u>373,268</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.25	31.3.24
	£	£
Directors' current accounts	43,469	-
Accrued expenses	863	846
	<u>44,332</u>	<u>846</u>

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31.1.25	31.3.24
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

9. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 January 2025 and the year ended 31 March 2024:

	31.1.25	31.3.24
	£	£
D M Richard		
Balance outstanding at start of period	174,976	177,136
Amounts repaid	(174,976)	(2,160)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>-</u>	<u>174,976</u>

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.