

**GLOBAL EDUCATIONAL MATTERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

GLOBAL EDUCATIONAL MATTERS LTD
UNAUDITED ACCOUNTS
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GLOBAL EDUCATIONAL MATTERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Riaz Ul Hassan
Company Number	09417607 (England and Wales)
Registered Office	58 GABALFA ROAD SKETTY SWANSEA SA2 8NE WALES
Accountants	XEN ACCOUNTANTS LTD 102 A COMMERCIAL STREET NEWPORT NP20 1LU

GLOBAL EDUCATIONAL MATTERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	2,356	540
Current assets			
Cash at bank and in hand		15,317	-
Creditors: amounts falling due within one year	<u>5</u>	(16,426)	(84)
Net current liabilities		<u>(1,109)</u>	<u>(84)</u>
Net assets		<u>1,247</u>	<u>456</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1,245</u>	<u>454</u>
Shareholders' funds		<u>1,247</u>	<u>456</u>

For the year ending 28 February 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 November 2023 and were signed on its behalf by

Riaz Ul Hassan
Director

Company Registration No. 09417607

GLOBAL EDUCATIONAL MATTERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

GLOBAL EDUCATIONAL MATTERS LTD is a private company, limited by shares, registered in England and Wales, registration number 09417607. The registered office is 58 GABALFA ROAD, SKETTY, SWANSEA, SA2 8NE, WALES.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment Assets are depreciated at 25% every year on straight-line basis

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2022	720
Additions	2,421
At 28 February 2023	3,141
Depreciation	
At 1 March 2022	180
Charge for the year	605
At 28 February 2023	785
Net book value	
At 28 February 2023	2,356
At 28 February 2022	540

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	223	-
Loans from directors	16,203	84
	16,426	84

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

