Company Registration No. 09417607 (England and Wales)

GLOBAL EDUCATIONAL MATTERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024

GLOBAL EDUCATIONAL MATTERS LTD
UNAUDITED ACCOUNTS
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GLOBAL EDUCATIONAL MATTERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2024

Director	HASSAN, Riaz Ul
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 29 FEBRUARY 2024

	Notes	2024 £
Fixed assets		
Tangible assets	4	1,211
Current assets		
Cash at bank and in hand		14,007
Creditors: amounts falling due within one year	5	(7,917)
Net current assets		6,090
Total assets less current liabilities		7,301
Creditors: amounts falling due after more than one year	6	(259)
Net assets		7,042
Capital and reserves		
Called up share capital		2
Profit and loss account		7,040
Shareholders' funds		7,042

For the year ending 29 February 2024 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 27 November 2024 and were signed on its behalf by

HASSAN, Riaz Ul
Director

Company Registration No. 09417607

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 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	25% Straight Line

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 March 2023	3,141
Disposals	(720)
At 29 February 2024	2,421
Depreciation	
At 1 March 2023	1,325
Charge for the year	605
On disposals	(720)
At 29 February 2024	1,210
Net book value	
At 29 February 2024	1,211

5 Creditors: amounts falling due within one year

	2024
	£
Taxes and social security	1,442
Loans from directors	5,395
Accruals	1,080
	7,917

6 Creditors: amounts falling due after more than one year

	2024 £
Taxes and social security	259

7 Average number of employees

During the year the average number of employees was 1.

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.