Company Registration No. 09417607 (England and Wales)

GLOBAL EDUCATIONAL MATTERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

GLOBAL EDUCATIONAL MATTERS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

GLOBAL EDUCATIONAL MATTERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025

Director	Riaz Ul HASSAN
Company Number	09417607 (England and Wales)
Registered Office	58 GABALFA ROAD SKETTY SWANSEA SA2 8NE WALES
Accountants	TAX HOUSE (NEWPORT) LIMITED 102a Commercial Street Newport NP20 1LU

GLOBAL EDUCATIONAL MATTERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	606	1,211
Investments	5	30,000	-
		30,606	1,211
Current assets			
Cash at bank and in hand		20,052	14,007
Creditors: amounts falling due within one year	6	(13,992)	(7,917)
Net current assets		6,060	6,090
Total assets less current liabilities		36,666	7,301
Creditors: amounts falling due after more than one year	7	-	(259)
Net assets		36,666	7,042
Capital and reserves			
Called up share capital		2	2
Profit and loss account		36,664	7,040
Shareholders' funds		36,666	7,042

For the year ending 28 February 2025 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 21 November 2025 and were signed on its behalf by

Riaz Ul HASSAN
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 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	25% Straight Line

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 March 2024	2,421
At 28 February 2025	2,421
Depreciation	
At 1 March 2024	1,210
Charge for the year	605
At 28 February 2025	1,815
Net book value	
At 28 February 2025	606
At 29 February 2024	1,211

5 Investments

	Other investments
	£
Valuation at 1 March 2024	-
Additions	30,000
Valuation at 28 February 2025	30,000

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	8,123	1,442
Loans from directors	4,669	5,395
Accruals	1,200	1,080
	13,992	7,917

7 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Taxes and social security	-	259

8 Average number of employees

During the year the average number of employees was 1 (2024: 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.