

**BETTERING EDUCATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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BETTERING EDUCATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Colvin Amoako
Company Number	8209467 (England and Wales)
Registered Office	BUSINESS EXCHANGE HUB 3-5 LANSDOWNE ROAD CROYDON SURREY CR0 2BX ENGLAND

BETTERING EDUCATION LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2022

The director presents his report and accounts for the year ended 30 September 2022.

Principal activity

The principle activity of the company continue to be that of Educational support services for young people to develop skills and confidence.

Directors

Colvin Amoako held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Company policy on the employment of disabled persons

The company is committed to equal opportunities in employment. At present there are no full time staff registered as disabled.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Colvin Amoako
Director

Approved by the board on:

BETTERING EDUCATION LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	2022	2021
	£	£
Turnover	47,325	-
Other income	-	7,323
Cost of raw materials and consumables	(5,600)	(465)
Staff cost	(41,040)	(931)
Depreciation and other amounts written off assets	(593)	(723)
Other charges	(11,522)	(6,270)
Loss	<u>(11,430)</u>	<u>(1,066)</u>

BETTERING EDUCATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	2,701	3,294
Current assets	6,697	6,787
Creditors: amounts falling due within one year	(16,700)	(5,953)
Net current (liabilities)/assets	(10,003)	834
Total assets less current liabilities	(7,302)	4,128
Accruals and deferred income	(1,200)	(1,200)
(Net liabilities)/net assets	(8,502)	2,928
Reserves	(8,502)	2,928

NOTES TO THE ACCOUNTS

1 Statutory information

BETTERING EDUCATION LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 8209467. The registered office is BUSINESS EXCHANGE HUB, 3-5 LANSDOWNE ROAD, CROYDON, SURREY, CR0 2BX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on

Colvin Amoako
 Director

Company Registration No. 8209467

BETTERING EDUCATION LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Fees	47,325	-
Other income		
Government grants	-	7,323
Cost of raw materials and consumables		
Purchases	5,600	465
Staff costs		
Wages and salaries	38,897	241
Pensions	1,228	-
Staff training and welfare	110	-
Travel and subsistence	650	629
Motor expenses	155	61
	41,040	931
Depreciation and other amounts written off assets		
Depreciation	593	723
Other		
Rent	10,849	1,680
Telephone and fax	-	69
Stationery and printing	22	100
Subscriptions	154	-
Software	90	-
Sundry expenses	70	-
Accountancy fees	337	459
Other legal and professional	-	200
Other direct costs	-	3,762
	11,522	6,270
Loss on ordinary activities before taxation	(11,430)	(1,066)