

**GET EDUCATION LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Chartax Associates & Co
103 B Island Business Centre
18-36 Wellington Street
Woolwich
London
SE18 6PF

GET EDUCATION LTD
Director's Report and Unaudited Financial Statements
For The Year Ended 31 January 2023

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GET EDUCATION LTD
Company Information
For The Year Ended 31 January 2023

Director	Mrs Bridgette Pollard
Company Number	08376229
Registered Office	77 Winn Road Lee London SE12 9EY
Accountants	Chartax Associates & Co 103 B Island Business Centre 18-36 Wellington Street Woolwich London SE18 6PF

GET EDUCATION LTD
Company No. 08376229
Directors' Report For The Year Ended 31 January 2023

The directors present their report and the financial statements for the year ended 31 January 2023.

Directors

The directors who held office during the year were as follows:

Mrs Bridgette Pollard

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements 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 financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements 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 financial statements 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.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

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

On behalf of the board



Mrs Bridgette Pollard

Director

20 October 2023

Get Education Ltd

Company Limited by Guarantee.

Independent Examiner's Report to the Trustees of Get Education Ltd

Year ended 31 January 2023

I report to the trustees on my examination of the financial statements of Get Education Ltd ('the charity') for the year ended 31 January 2023.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Chartax Associates & Co
Chartered Certified Accountants & Tax Consultants
Independent Examiner

103B Island Business Centre
18-36 Wellington Street
Woolwich
London
SE18 6PF

20 October 2023

103B Chartax Associates & Co
Chartered Certified Accountants
121 Island Business Centre
18-36 Wellington Street
Woolwich, London
SE18 6PF
Tel 020 3620 5814

GET EDUCATION LTD
Income and Expenditure Account
For The Year Ended 31 January 2023

	Notes	2023 £	2022 £
TURNOVER		27,930	43,372
Cost of sales		(110)	(2,000)
		<hr/>	<hr/>
GROSS SURPLUS		27,820	41,372
Distribution costs		(94)	-
Administrative expenses		(27,365)	(47,858)
		<hr/>	<hr/>
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		361	(6,486)
		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 6 to 7 form part of these financial statements.

GET EDUCATION LTD
Balance Sheet
As At 31 January 2023

		2023	2022
	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Cash at bank and in hand		717	1,613
		717	1,613
Creditors: Amounts Falling Due Within One Year	5	(19,277)	(20,534)
NET CURRENT ASSETS (LIABILITIES)		(18,560)	(18,921)
TOTAL ASSETS LESS CURRENT LIABILITIES		(18,560)	(18,921)
NET LIABILITIES		(18,560)	(18,921)
Income and Expenditure Account		(18,560)	(18,921)
MEMBERS' FUNDS		(18,560)	(18,921)


For the year ending 31 January 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mrs Bridgette Pollard

Director

20 October 2023

The notes on pages 6 to 7 form part of these financial statements.

GET EDUCATION LTD
Notes to the Financial Statements
For The Year Ended 31 January 2023

1. General Information

GET EDUCATION LTD is a private company, limited by guarantee, incorporated in England & Wales, registered number 08376229. The registered office is 77 Winn Road, Lee, London, SE12 9EY.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight Line.
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3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 1)

4. Tangible Assets

Cost

As at 1 February 2022

As at 31 January 2023

**Computer
Equipment**
£

602

602

...CONTINUED

GET EDUCATION LTD
Notes to the Financial Statements (continued)
For The Year Ended 31 January 2023

Depreciation

As at 1 February 2022	602
As at 31 January 2023	602
Net Book Value	
As at 31 January 2023	-
As at 1 February 2022	-

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Trade creditors	(1)	1
PAYE and NI Liability	3,253	2,530
Net wages	-	2,369
CLMD	8,965	8,965
Pension Liabilities	-	109
Accruals and deferred income	1,000	500
Director's loan account	6,060	6,060
	<u>19,277</u>	<u>20,534</u>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

GET EDUCATION LTD
Detailed Income and Expenditure Account
For The Year Ended 31 January 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Course Income		27,930		35,000
CJRS Grant		-		8,372
		<u>27,930</u>		<u>43,372</u>
COST OF SALES				
Course Materials	<u>110</u>		<u>2,000</u>	
		(110)		(2,000)
GROSS SURPLUS		<u>27,820</u>		<u>41,372</u>
Distribution Costs				
Employers pensions - defined contribution schemes	<u>94</u>		<u>-</u>	
		(94)		-
Administrative Expenses				
Wages and salaries	4,166		24,996	
Employers pensions - defined contributions scheme	-		188	
Casual staff	-		79	
Travel and subsistence expenses	922		3,168	
Rent	20,878		16,775	
Computer and IT consumables	15		-	
Insurance	208		183	
Printing, postage and stationery	-		892	
Telecommunications and internet	593		357	
Website costs	-		259	
Accountancy fees	500		500	
Legal and professional fees	50		350	
Bank charges	34		77	
Sundry expenses	<u>(1)</u>		<u>34</u>	
		<u>(27,365)</u>		<u>(47,858)</u>
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		<u><u>361</u></u>		<u><u>(6,486)</u></u>