

GALVANISE LEARNING LTD

**Company Registration Number:
12882370 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

GALVANISE LEARNING LTD

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GALVANISE LEARNING LTD

Company Information

for the Period Ended 30 September 2023

Registered office:

20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number:

12882370 (England and Wales)

GALVANISE LEARNING LTD

Profit and Loss Account

for the Period Ended 30 September 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	63,236	75,244
Staff Costs	(56,667)	(71,052)
Other charges	(1,309)	(770)
Tax on Profit	(999)	(650)
Profit or (Loss) for Period	4,261	2,772

GALVANISE LEARNING LTD

Balance sheet

As at 30 September 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	21,323	17,106
Creditors: amounts falling due within one year:	(10,329)	(9,443)
Net current assets (liabilities):	10,994	7,663
Total assets less current liabilities:	10,994	7,663
Total net assets (liabilities):	10,994	7,663
Capital and reserves:	10,994	7,663

GALVANISE LEARNING LTD

Balance sheet continued

For the year ending 30 September 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 March 2024

And Signed On Behalf Of The Board By:

Name: Philippa Saint

Status: Director

The notes form part of these financial statements

GALVANISE LEARNING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

1. Employee Information

Average number of employees: 2

GALVANISE LEARNING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

2. Off balance sheet disclosure

No

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.