

Registered number
11943377

The Sapphire Employability and
Wellbeing Academy Report and
Accounts

30 April 2023

The Sapphire Employability and Wellbeing Academy

Registered number: 1193377

Director's Report

The director presents her report and accounts for the year ended 30 April 2023.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Jasmine Cannon-Ikurusi

This report was approved by the board on 24 July 2024 and signed on its behalf.

Jasmine Cannon-Ikurusi
Director

**The Sapphire Employability and Wellbeing Academy
Accountants' Report**

**Accountants' report on the unaudited accounts
to the director of The Sapphire Employability and Wellbeing Academy Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2023, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

LWR International Ltd

167-169 Great Portland Street
Fifth Floor
London
W1W 5PF

24 July 2024

**The Sapphire Employability and Wellbeing Academy
Profit and Loss Account
for the year ended 30 April 2023**

The company was not set up has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**The Sapphire Employability and
Wellbeing Academy**
Registered number: 1193377
Balance Sheet
as at 30 April 2023

	2023
	£
Current assets	0
Cash at bank and in hand	0
	<hr/>
	0
Capital and reserves	0
Called up share capital	0
	<hr/>
Shareholder's funds	<u>0</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Jasmine Cannon-Ikurusi
Director
Approved by the board on 24 July 2024

**The Sapphire Employability and Wellbeing Academy Notes to the Accounts
for the year ended 30 April 2023**

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

The Sapphire Employability and Wellbeing Academy Ltd is a Charitable incorporated organisation private company limited by shares and incorporated in England. Its registered office is:

86-90 Paul Street
Third Floor
London
England
EC2A 4NE