

**GET MY GRADES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

GET MY GRADES LTD
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GET MY GRADES LTD
Balance Sheet
As At 30 June 2025

Registered number: 10816562

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	4		1,500		2,250
			<u>1,500</u>		<u>2,250</u>
CURRENT ASSETS					
Debtors	6	450		1,821	
Cash at bank and in hand		<u>44,552</u>		<u>5,427</u>	
		45,002		7,248	
Creditors: Amounts Falling Due Within One Year	7	<u>(403,323)</u>		<u>(351,743)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(358,321)</u>		<u>(344,495)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(356,821)</u>		<u>(342,245)</u>
NET LIABILITIES			<u>(356,821)</u>		<u>(342,245)</u>
CAPITAL AND RESERVES					
Called up share capital	8		18		18
Share premium account			1,239,637		1,239,637
Profit and Loss Account			<u>(1,596,476)</u>		<u>(1,581,900)</u>
SHAREHOLDERS' FUNDS			<u>(356,821)</u>		<u>(342,245)</u>

GET MY GRADES LTD
Balance Sheet (continued)
As At 30 June 2025

For the year ending 30 June 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 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 applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr John Nichols

Director

29 October 2025

The notes on pages 3 to 4 form part of these financial statements.

GET MY GRADES LTD
Notes to the Financial Statements
For The Year Ended 30 June 2025

1. General Information

GET MY GRADES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10816562 . The registered office is 374 Well Hall Road, London, SE9 6UF.

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. Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible assets are computer software. It is amortised to profit and loss account over its estimated economic life of 10 years.

2.4. 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:

Plant & Machinery	20% reducing balance
Computer Equipment	3 years straight line

2.5. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2024: 5)

4. Intangible Assets

	Other £
Cost	
As at 1 July 2024	7,500
As at 30 June 2025	7,500
Amortisation	
As at 1 July 2024	5,250
Provided during the period	750
As at 30 June 2025	6,000
	...CONTINUED

GET MY GRADES LTD
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

Net Book Value

As at 30 June 2025	1,500
As at 1 July 2024	2,250

5. Tangible Assets

	Plant & Machinery	Computer Equipment	Total
	£	£	£
Cost			
As at 1 July 2024	11,775	6,117	17,892
As at 30 June 2025	11,775	6,117	17,892
Depreciation			
As at 1 July 2024	11,775	6,117	17,892
As at 30 June 2025	11,775	6,117	17,892
Net Book Value			
As at 30 June 2025	-	-	-
As at 1 July 2024	-	-	-

6. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	450	1,821

7. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Bank loans and overdrafts	26,632	3,093
Other taxes and social security	2,582	9,530
VAT	3,941	1,377
Net wages	4,563	1,911
Other creditors	343,399	335,007
Directors' loan accounts	22,206	825
	403,323	351,743

8. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	18	18

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.