

**EDUCSERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Educservices Limited
Balance Sheet
As at 31 August 2019

Registered number: 05908500

	2019	2018
	£	£
Fixed assets	121,508	119,538
Current assets	171,402	178,322
Prepayments and accrued income	1,172	782
Creditors: Amounts Falling Due Within One Year	(13,778)	(5,669)
NET CURRENT ASSETS	158,796	173,435
TOTAL ASSETS LESS CURRENT LIABILITIES	280,304	292,973
Accruals and deferred income	(1,910)	(1,365)
NET ASSETS	278,394	291,608
CAPITAL AND RESERVES	278,394	291,608

Notes

1. General Information

Educservices Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05908500. The registered office is Charter Buildings, 9 Ashton Lane, Sale, Trafford, M33 6WT.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Banks

21/03/2020

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.