

**EDUCSERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Educservices Limited
Balance Sheet
As at 31 August 2021

Registered number: 05908500

	2021	2020
	£	£
Fixed assets	119,726	123,534
Current assets	149,992	151,947
Prepayments and accrued income	1,563	1,563
Creditors: Amounts Falling Due Within One Year	(13,326)	(8,246)
NET CURRENT ASSETS	138,229	145,264
TOTAL ASSETS LESS CURRENT LIABILITIES	257,955	268,798
Accruals and deferred income	(726)	(864)
NET ASSETS	257,229	267,934
CAPITAL AND RESERVES	257,229	267,934

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Director

14/07/2022

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.