

EDUCATIONAL SOLUTIONS TEAM LTD

Company limited by guarantee

**Company Registration Number:
08155217 (England and Wales)**

Unaudited micro entity accounts for the year ended 24 July 2021

Period of accounts

Start date: 25 July 2020

End date: 24 July 2021

EDUCATIONAL SOLUTIONS TEAM LTD

Company limited by guarantee

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Company Information

for the Period Ended 24 July 2021

Registered office:

43
Berkeley Square
London
England
W1J 5FJ

Company Registration Number:

08155217 (England and Wales)

EDUCATIONAL SOLUTIONS TEAM LTD

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Income and Expenditure Account

for the Period Ended 24 July 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	48,740	55,341
Surplus or (Deficit) for Period	48,740	55,341

EDUCATIONAL SOLUTIONS TEAM LTD

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Balance sheet

As at 24 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	544	544
Current assets:	37,370	29,857
Creditors: amounts falling due within one year:	(1,337)	(1,174)
Net current assets (liabilities):	36,033	28,683
Total assets less current liabilities:	36,577	29,227
Total net assets (liabilities):	36,577	29,227
Reserves:	36,577	29,227

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Balance sheet continued

For the year ending 24 July 2021 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 20 December 2021

And Signed On Behalf Of The Board By:

Name: Virginija Stukaite-Laniauskiene

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 24 July 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 24 July 2021

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.