

# **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 2023**

**Period of accounts**

**Start date: 25 July 2022**

**End date: 24 July 2023**

# **EDUCATIONAL SOLUTIONS TEAM LTD**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 24 July 2023**

**Company Information - 3**

**Income and Expenditure Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **EDUCATIONAL SOLUTIONS TEAM LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 24 July 2023**

**Registered office:**

28  
Edgeworth Close  
Whyteleafe  
England  
CR3 0BW

**Company Registration Number:**

08155217 (England and Wales)

# **EDUCATIONAL SOLUTIONS TEAM LTD**

**Company limited by guarantee**

## **Income and Expenditure Account**

**for the Period Ended 24 July 2023**

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	<b>76,763</b>	72,845
Surplus or (Deficit) for Period	<b>76,763</b>	72,845

# EDUCATIONAL SOLUTIONS TEAM LTD

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## Balance sheet

As at 24 July 2023

	2023 £	2022 £
Fixed Assets:	544	544
Current assets:	65,180	36,236
Creditors: amounts falling due within one year:	( 25,031 )	( 51 )
<b>Net current assets (liabilities):</b>	<b>40,149</b>	<b>36,185</b>
Total assets less current liabilities:	40,693	36,729
<b>Total net assets (liabilities):</b>	<b>40,693</b>	<b>36,729</b>
<b>Reserves:</b>	<b>40,693</b>	<b>36,729</b>

# **EDUCATIONAL SOLUTIONS TEAM LTD**

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## **Balance sheet continued**

For the year ending 24 July 2023 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 1 April 2024**

**And Signed On Behalf Of The Board By:**

Name: Virginija Stukaite

Status: Director

The notes form part of these financial statements

# **EDUCATIONAL SOLUTIONS TEAM LTD**

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## **Footnotes to the Financial Statements**

**for the Period Ended 24 July 2023**

### **1. Employee Information**

Average number of employees: 0

# **EDUCATIONAL SOLUTIONS TEAM LTD**

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## **Footnotes to the Financial Statements**

**for the Period Ended 24 July 2023**

### **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.