

**EXPLICIT SERVICES PVT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

EXPLICIT SERVICES PVT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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EXPLICIT SERVICES PVT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Dorothy MATTHEW
Company Number	08515180 (England and Wales)
Registered Office	1526 GROVE COURT GREENFORD ROAD SUDBURY HILL MIDSEX MIDSEX UB6 0HR
Accountants	TD Accounting Services LLP 6 Mussani Court, 10A The Gardens Erdington Birmingham West Midlands B23 6FF

EXPLICIT SERVICES PVT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021
	£
Current assets	566
Creditors: amounts falling due within one year	(2,372)
Net current liabilities	(1,806)
Total assets less current liabilities	(1,806)
Creditors: amounts falling due after more than one year	(10,000)
Accruals and deferred income	(500)
Net liabilities	(12,306)
Capital and reserves	(12,306)

NOTES TO THE ACCOUNTS

1 Statutory information

EXPLICIT SERVICES PVT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08515180. The registered office is 1526 GROVE COURT GREENFORD ROAD, SUDBURY HILL, MIDSEX, MIDSEX, UB6 0HR.

2 Average number of employees

During the year the average number of employees was 0.

For the year ending 31 May 2021 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 February 2022

Dorothy MATTHEW
Director

Company Registration No. 08515180

