

Registered number
10122789

Ezra Management Services Ltd

Filleled Accounts

31 March 2022

Ezra Management Services Ltd**Registered number: 10122789****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	33,482	26,507
Current assets	154,087	71,584
Creditors: amounts falling due within one year	(17,554)	(7,493)
Net current assets	136,533	64,091
Total assets less current liabilities	170,015	90,598
Accruals and deferred income	(132)	(132)
Net assets	169,883	90,466
 Capital and reserves	 169,883	 90,466
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Lilac House School Lane, Bolton Percy, York, YO23 7AD. .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Dr. S J Wallace

Director

Approved by the board on 12 May 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.