

Registered number
10373982

EBG Services Limited

Filleted Accounts

30 September 2019

EBG Services Limited**Registered number: 10373982****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Called up share capital not paid	2	2
Fixed assets	4,569	2,642
Current assets	26,314	38,485
Prepayments and accrued income	466	360
	<u>26,780</u>	<u>38,845</u>
Creditors: amounts falling due within one year	(28,732)	(25,012)
Net current (liabilities)/assets	<u>(1,952)</u>	<u>13,833</u>
Total assets less current liabilities	2,619	16,477
Accruals and deferred income	(331)	(326)
Net assets	<u>2,288</u>	<u>16,151</u>
 Capital and reserves	 <u>2,288</u>	 <u>16,151</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Howley Dene, 153 Scotchman Lane, Morley, Leeds, LS27 0NU.

The average number of people employed in the year 2019 was 2 (2018 - 2)

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

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

The directors acknowledge their 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.

E B Gillespie

Director

Approved by the board on 17 January 2020

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.

