

Registered number  
10373982

EBG Services Limited

Filleted Accounts

30 September 2020

**EBG Services Limited****Registered number: 10373982****Balance Sheet****as at 30 September 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	2	2
Fixed assets	4,589	4,569
Current assets	18,211	26,314
Prepayments and accrued income	421	466
	<u>18,632</u>	<u>26,780</u>
Creditors: amounts falling due within one year	(20,726)	(28,732)
Net current liabilities	<u>(2,094)</u>	<u>(1,952)</u>
Total assets less current liabilities	2,497	2,619
Accruals and deferred income	-	(331)
<b>Net assets</b>	<u>2,497</u>	<u>2,288</u>
 <b>Capital and reserves</b>	 <u>2,497</u>	 <u>2,288</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</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 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 19 December 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.