

Registered number: 12087711

H & S Educational Consultants Limited

ACCOUNTS
FOR THE 392 DAY PERIOD ENDED 31/07/2020

Prepared By:

Lindrick Accountancy Services Limited
205 Outgang Lane
Sheffield
S25 3QY

ACCOUNTS
FOR THE 392 DAY PERIOD ENDED 31/07/2020

DIRECTORS

Mr H Wood

REGISTERED OFFICE

205 Outgang Lane

Sheffield

S25 3QY

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 12087711

ACCOUNTANTS

Lindrick Accountancy Services Limited

205 Outgang Lane

Sheffield

S25 3QY

ACCOUNTS
FOR THE 392 DAY PERIOD ENDED 31/07/2020

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/07/2020

	Notes	2020 £
CURRENT ASSETS		
Cash at bank and in hand		6,712
		<u>6,712</u>
CREDITORS: Amounts falling due within one year	3	<u>6,664</u>
NET CURRENT ASSETS		<u>48</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48</u>
CAPITAL AND RESERVES		
Called up share capital	4	10
Profit and loss account		<u>38</u>
SHAREHOLDERS' FUNDS		<u>48</u>

For the year ending 31/07/2020 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 06/11/2020 and signed on their behalf by

.....
Mr H Wood
Director

NOTES TO THE ACCOUNTS
FOR THE 392 DAY PERIOD ENDED 31/07/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2020	
	No.	No.
Average number of employees	1	

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020
	£
UK corporation tax	947
Directors current account	5,177
Accruals	540
	<u>6,664</u>

4. SHARE CAPITAL

	2020
	£
Allotted, issued and fully paid:	
10 Ordinary shares of £1 each	<u>10</u>
	<u>10</u>
New shares issued during period:	
10 Ordinary shares of £1 each	<u>10</u>
	<u>10</u>

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.