

Financial Statements for the Year Ended 30 November 2021

for

Effective Judicial Services Limited

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for the Year Ended 30 November 2021

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Balance Sheet
30 November 2021

	30.11.21		30.11.20	
	£	£	£	£
FIXED ASSETS		377		301
CURRENT ASSETS	19,660		7,445	
CREDITORS				
Amounts falling due within one year	<u>(900)</u>		<u>(2,884)</u>	
NET CURRENT ASSETS		<u>18,760</u>		<u>4,561</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,137		4,862
CREDITORS				
Amounts falling due after more than one year		<u>19,178</u>		<u>20,000</u>
NET LIABILITIES		<u>(41)</u>		<u>(15,138)</u>
CAPITAL AND RESERVES		<u>(41)</u>		<u>(15,138)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Effective Judicial Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12311577

Registered office: c/o JKS Accountants Ltd
Hanover House
Hanover Street
Liverpool
Merseyside
L1 3D3Z

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 2) .

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 November 2021 and the period ended 30 November 2020:

	30.11.21 £	30.11.20 £
S D Lawson		
Balance outstanding at start of year	-	-
Amounts advanced	17,247	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>17,247</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 16 March 2022 and were signed on its behalf by:

S D Lawson - Director

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.