

EXAMINATION & ASSESSMENT SERVICES LIMITED

**Company Registration Number:
SC099878 (Scotland)**

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

EXAMINATION & ASSESSMENT SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 July 2022

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EXAMINATION & ASSESSMENT SERVICES LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	3	119,565	116,361
Cash at bank and in hand:		0	317,357
Investments:		0	0
Total current assets:		<u>119,565</u>	<u>433,718</u>
Creditors: amounts falling due within one year:		(117,555)	(557,660)
Net current assets (liabilities):		<u>2,010</u>	<u>(123,942)</u>
Total assets less current liabilities:		2,010	(123,942)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>2,010</u>	<u>(123,942)</u>
Capital and reserves			
Called up share capital:		3,000	3,000
Share premium account:		15,260	15,260
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(16,250)	(142,202)
Shareholders funds:		<u>2,010</u>	<u>(123,942)</u>

The notes form part of these financial statements

EXAMINATION & ASSESSMENT SERVICES LIMITED

Balance sheet statements

For the year ending 31 July 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 May 2023
and signed on behalf of the board by:**

Name: M Kelly
Status: Director

The notes form part of these financial statements

EXAMINATION & ASSESSMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	7	7

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Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Debtors due after more than one year:	0	0

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.