

EUREKA LEARNING AND DEVELOPMENT LIMITED

**Company Registration Number:
SC572450 (Scotland)**

Unaudited micro entity accounts for the year ended 01 August 2022

Period of accounts

Start date: 02 August 2021

End date: 01 August 2022

EUREKA LEARNING AND DEVELOPMENT LIMITED

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EUREKA LEARNING AND DEVELOPMENT LIMITED

Company Information

for the Period Ended 01 August 2022

Registered office:	43 Brachead Avenue Milngavie Glasgow GBR G62 6DH
Company Registration Number:	SC572450 (Scotland)

EUREKA LEARNING AND DEVELOPMENT LIMITED

Balance sheet

As at 01 August 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	2,282	4,566
Current assets:	24,969	30,711
Prepayments and accrued income:	384	277
Creditors: amounts falling due within one year:	(4,334)	(2,346)
Net current assets (liabilities):	<u>21,019</u>	<u>28,642</u>
Total assets less current liabilities:	23,301	33,208
Accruals and deferred income:	(8,606)	(6,616)
Total net assets (liabilities):	<u>14,695</u>	<u>26,592</u>
Capital and reserves:	<u>14,695</u>	<u>26,592</u>

EUREKA LEARNING AND DEVELOPMENT LIMITED

Balance sheet continued

For the year ending 1 August 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 April 2023

And Signed On Behalf Of The Board By:

Name: H Hughes

Status: Director

Name: P Hughes

Status: Director

The notes form part of these financial statements

EUREKA LEARNING AND DEVELOPMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 August 2022

1. Employee Information

Average number of employees: 0

EUREKA LEARNING AND DEVELOPMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 August 2022

2. Off balance sheet disclosure

No

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.