

**EDUCATION PROJECT MANAGEMENT CONSULTANTS LTD
FINAL ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

EDUCATION PROJECT MANAGEMENT CONSULTANTS LTD
FINAL ACCOUNTS
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EDUCATION PROJECT MANAGEMENT CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	PRADIP POI LOTLECAR
Company Number	11496799 (England and Wales)
Registered Office	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND
Accountants	DKA Accounting Ltd. East Wing, Castle House Dawson Road Milton Keynes Buckinghamshire MK1 1QY

EDUCATION PROJECT MANAGEMENT CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	872	1,388
Current assets			
Debtors	5	-	15,000
Cash at bank and in hand		10	2,338
		<u>10</u>	<u>17,338</u>
Creditors: amounts falling due within one year	6	(10,014)	(18,652)
Net current liabilities		<u>(10,004)</u>	<u>(1,314)</u>
Net (liabilities)/assets		<u>(9,132)</u>	<u>74</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(9,133)	73
Shareholders' funds		<u>(9,132)</u>	<u>74</u>

For the year ending 31 August 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 September 2020 and were signed on its behalf by

PRADIP POI LOTLECAR
Director

Company Registration No. 11496799

EDUCATION PROJECT MANAGEMENT CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

EDUCATION PROJECT MANAGEMENT CONSULTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 11496799. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% STRAIGHT LINE METHOD
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 September 2019	1,904
At 31 August 2020	1,904
Depreciation	
At 1 September 2019	516
Charge for the year	516
At 31 August 2020	1,032
Net book value	
At 31 August 2020	872
At 31 August 2019	1,388

5 Debtors: amounts falling due within one year

	2020 £	2019 £
Trade debtors	-	15,000

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	-	15,642
Other creditors	-	2,500
Loans from directors	10,014	510
	<u>10,014</u>	<u>18,652</u>
	<u><u>10,014</u></u>	<u><u>18,652</u></u>

7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u><u>1</u></u>	<u><u>1</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).

