

Company Registration Number 05831145 (England and Wales)

**EDIFY CONSULTING AND TRAINING SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2020**

**PAGES FOR FILING WITH REGISTRAR**

# EDIFY CONSULTING AND TRAINING SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		888		913
Current assets	82,395		83,246	
Prepayments and accrued income	-		6,771	
Creditors: amounts falling due within one year	(15,363)		(22,656)	
Net current assets		67,032		67,361
Total assets less current liabilities		67,920		68,274
Accruals and deferred income		(1,221)		(1,171)
Net assets		66,699		67,103
Capital and reserves		66,699		67,103

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year the company made loans to directors totalling £30,000. These were repayable on demand and have been repaid after the year end. Interest of 2.5% per annum was paid on one loan of £20,000. No interest was payable on the other loan.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

Edify Consulting and Training Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Market Chambers, 3-4 Market Place, Wokingham, Berkshire, RG40 1AL.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **EDIFY CONSULTING AND TRAINING SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2020***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 8 January 2021 and are signed on its behalf by:

Mr R Newton

**Director**

**Company Registration Number 05831145**

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.