

REGISTERED NUMBER: 08875136 (England and Wales)

Unaudited Financial Statements for the Year Ended 28th February 2021

for

Empower Guidance Services Limited

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for the Year Ended 28th February 2021**

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Empower Guidance Services Limited

Company Information
for the Year Ended 28th February 2021

DIRECTOR: Mrs E Lees

REGISTERED OFFICE: 8 Cross Lane
Marple
Stockport
Cheshire
SK6 6DJ

REGISTERED NUMBER: 08875136 (England and Wales)

ACCOUNTANTS: Paul Summers & Co
28A Church Lane
Marple
Stockport
Cheshire
SK6 6DE

Empower Guidance Services Limited (Registered number: 08875136)

Balance Sheet
28th February 2021

	Notes	28/2/21 £	29/2/20 £
FIXED ASSETS			
Property, plant and equipment	4	1,231	195
CURRENT ASSETS			
Cash at bank		188	139
CREDITORS			
Amounts falling due within one year	5	(868)	(1,046)
NET CURRENT LIABILITIES		(680)	(907)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>551</u>	<u>(712)</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Retained earnings	7	550	(713)
SHAREHOLDERS' FUNDS		<u>551</u>	<u>(712)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29th March 2021 and were signed by:

Mrs E Lees - Director

Notes to the Financial Statements
for the Year Ended 28th February 2021

1. STATUTORY INFORMATION

Empower Guidance Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

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

4. PROPERTY, PLANT AND EQUIPMENT

	Plant and machinery £
COST	
At 1st March 2020	1,098
Additions	<u>1,446</u>
At 28th February 2021	<u>2,544</u>
DEPRECIATION	
At 1st March 2020	903
Charge for year	<u>410</u>
At 28th February 2021	<u>1,313</u>
NET BOOK VALUE	
At 28th February 2021	<u>1,231</u>
At 29th February 2020	<u>195</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28/2/21 £	29/2/20 £
Other creditors	<u>868</u>	<u>1,046</u>

Notes to the Financial Statements - continued
for the Year Ended 28th February 2021

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

10 Ordinary A

Nominal
value:
£0.10

28/2/21
£
1

29/2/20
£
1

7. RESERVES

At 1st March 2020

Profit for the year

Dividends

At 28th February 2021

Retained
earnings
£

(713)

8,223

(6,960)

550

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.