

COMPANY REGISTRATION NUMBER: 09162270

Edusa Consulting Ltd

Unaudited Financial Statements

31 August 2018

Edusa Consulting Ltd

Financial Statements

Year ended 31 August 2018

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Edusa Consulting Ltd

Director's Report

Year ended 31 August 2018

The director presents her report and the unaudited financial statements of the company for the year ended 31 August 2018 .

Principal activities

The principal activity of the company during the year was that of Management Consultancy.

Director

The director who served the company during the year was as follows:

Ms S Schwartz

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 14 May 2019 and signed on behalf of the board by:

Ms S Schwartz

Director

Registered office:

Flat 1 Keystone House

106a Alberta Street

London

SE17 3RT

Edusa Consulting Ltd

Income Statement

Year ended 31 August 2018

	2018	2017
	£	£
Turnover	133,897	-
Staff costs	15,000	(170)
Depreciation and other amounts written off assets	537	233
Other charges	32,394	797
Tax	16,010	-
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Profit/(loss)	69,956	(860)
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Edusa Consulting Ltd

Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	1,113	38
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Current assets	56,470	1,714
Creditors: amounts falling due within one year	16,476	2,601
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Net current assets/(liabilities)	39,994	(887)
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Total assets less current liabilities	41,107	(849)
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Capital and reserves	41,107	(849)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Ms S Schwartz	1,248	(1,713)	(465)
	-----	-----	----
	2017		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Ms S Schwartz	-	1,248	1,248
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For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 14 May 2019 , and are signed on behalf of the board by:

Ms S Schwartz

Director

Company registration number: 09162270

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 1 Keystone House, 106a Alberta Street, London, SE17 3RT.

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.