

**MILITARY STYLE EDUCATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

APH Accountants Ltd

Chartered Management Accountants

259 Wallasey Village
Wallasey
Wirral
Merseyside
CH45 3LR

Military Style Education Ltd
Balance Sheet
As at 31 August 2020

Registered number: 11543372

	2020	2019
	£	£
Fixed assets	21,196	31,863
Current assets	9,021	940
Creditors: Amounts Falling Due Within One Year	(33,843)	(30,326)
NET CURRENT LIABILITIES	(24,822)	(29,386)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,626)	2,477
Accruals and deferred income	(996)	(1,195)
NET (LIABILITIES)/ASSETS	(4,622)	1,282
CAPITAL AND RESERVES	(4,622)	1,282

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

Military Style Education Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11543372 . The registered office is 37a Warren Drive, Wallasey, CH45 0JW.

Military Style Education Ltd
Balance Sheet (continued)
As at 31 August 2020

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.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Thomas Tranfield

Director

11/11/2020

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.