

REGISTERED NUMBER: 08875136 (England and Wales)

Unaudited Financial Statements for the Year Ended 29th February 2020

for

Empower Guidance Services Limited

**Contents of the Financial Statements
for the Year Ended 29th February 2020**

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	3

Empower Guidance Services Limited

Company Information
for the Year Ended 29th February 2020

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

Abridged Balance Sheet
29th February 2020

	Notes	29/2/20 £	28/2/19 £
FIXED ASSETS			
Property, plant and equipment	4	195	260
CURRENT ASSETS			
Cash at bank		139	99
CREDITORS			
Amounts falling due within one year		<u>(1,046)</u>	<u>(5,748)</u>
NET CURRENT LIABILITIES		<u>(907)</u>	<u>(5,649)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(712)</u>	<u>(5,389)</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	10
Retained earnings		<u>(713)</u>	<u>(5,399)</u>
SHAREHOLDERS' FUNDS		<u>(712)</u>	<u>(5,389)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2020 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 29th February 2020 in accordance with Section 444(2A) of the Companies Act 2006.

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 30th June 2020 and were signed by:

Mrs E Lees - Director

Notes to the Financial Statements
for the Year Ended 29th February 2020

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 (2019 - 1).

4. PROPERTY, PLANT AND EQUIPMENT

COST

At 1st March 2019
and 29th February 2020

DEPRECIATION

At 1st March 2019

Charge for year

At 29th February 2020

NET BOOK VALUE

At 29th February 2020

At 28th February 2019

Totals
£

1,098

838

65

903

195

260

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29/2/20 £	28/2/19 £
10	Ordinary A	£0.10	<u>1</u>	<u>10</u>

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.