

Company Registration Number NI604810 (Northern Ireland)

EOLAS EDUCATIONAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

EOLAS EDUCATIONAL SERVICES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2019

	£	2019 £	£	2018 £
Fixed assets		1,315		1,726
Current assets	8,538		6,880	
Creditors: amounts falling due within one year	(1,551)		(1,103)	
Net current assets		<u>6,987</u>		<u>5,777</u>
Total assets less current liabilities		8,302		7,503
Creditors: amounts falling due after more than one year		<u>2</u>		<u>-</u>
Net assets		<u>8,304</u>		<u>7,503</u>
Capital and reserves		<u>8,304</u>		<u>7,503</u>

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	<u>2</u>	<u>2</u>

Eolas Educational Services Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 21 Glengoland Avenue, Belfast, BT17 0HY. The registered number is NI604810.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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.

EOLAS EDUCATIONAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

The financial statements were approved and signed by the director and authorised for issue on 16 October 2020

Michael McCallan

Director

Company Registration Number NI604810

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.