

Company Registration Number 02347916 (England and Wales)

**SOCRATES SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# **SOCRATES SERVICES LIMITED**

## **BALANCE SHEET**

**AS AT 31 DECEMBER 2020**

	2020	2019
	£	£
Fixed assets	80,740	45,647
Current assets	157,519	131,804
Creditors: amounts falling due within one year	(254,729)	(167,279)
Net current liabilities	(97,210)	(35,475)
Total assets less current liabilities	(16,470)	10,172
Net (liabilities)/assets	(16,470)	10,172
Capital and reserves	(16,470)	10,172

Socrates Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Hay Barn Cornerfarm, The Lynch, Dunstable, Bedfordshire, LU6 3QZ.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

The financial statements were approved by the board of directors and authorised for issue on 24 May 2021 and are signed on its behalf by:

M J Dowd  
**Director**

L J Thompson  
**Director**

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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.