

**CENTRAL EMPLOYEE SERVICES CONSULTANCY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

TaxAssist Accountants

307 Grovehill Road  
Beverley  
East Riding of Yorkshire  
HU17 0JG

**Central Employee Services Consultancy Ltd**  
**Statement of Financial Position**  
**As at 31 August 2020**

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**Registered number:** 11529144

	<b>31 August 2020</b>	<b>31 August 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,800	4,035
Current assets	44,131	56,780
Creditors: Amounts Falling Due Within One Year	(35,345 )	(38,002 )
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<b>NET CURRENT ASSETS</b>	8,786	18,778
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	11,586	22,813
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Accruals and deferred income	(300 )	(210 )
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<b>NET ASSETS</b>	11,286	22,603
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<b>CAPITAL AND RESERVES</b>	11,286	22,603
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

Central Employee Services Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11529144 . The registered office is 39 Foxglove Way, Molescroft, Beverley, HU17 7SQ.

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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

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**Mr Kevin Rigby-Burke**

Director

**31st May 2021**

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.