

Registered Number:11608296

England and Wales

Career-Nav Guidance Services Ltd

Unaudited Financial Statements

For the period ended 31 July 2020

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Statement of Financial Position and Notes to the Accounts
As at 31 July 2020

	£	2020 £	£	2019 £
Fixed assets		-		1,955
Current assets	18,863		3,377	
Prepayments and accrued income	3,517		-	
Creditors: amounts falling due within one year	(5,503)		(1,711)	
Net current assets		16,877		1,666
Total assets less current liabilities		16,877		3,621
Accruals and deferred income		(690)		(690)
Net assets		16,187		2,931
Capital and reserves		16,187		2,931

Notes to the Accounts**Statutory Information**

Career-Nav Guidance Services Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11608296.

The company is being wound up.

Registered address:
 Fm House Bentley Wood Way
 Network 65 Business Park
 Burnley
 Lancashire
 BB11 5ST

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 5 (2019 : 5)

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Statement of Financial Position and Notes to the Accounts Continued
For the period ended 31 July 2020

For the period ended 31 July 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 January 2021 and were signed by:

Louise Binnie Director

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.