

**Company Registration Number 09028634 (England and Wales)**

**EDUCATION DESTINATION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020  
PAGES FOR FILING WITH REGISTRAR**

**EDUCATION DESTINATION LIMITED****BALANCE SHEET****AS AT 31 JULY 2020**

	2020		2019	
	£	£	£	£
Called up share capital not paid		100		100
Current assets	150,975		36,822	
Prepayments and accrued income	133		133	
Creditors: amounts falling due within one year	(323,578)		(205,719)	
Net current liabilities		(172,470)		(168,764)
Total assets less current liabilities		(172,370)		(168,664)
Net liabilities		(172,370)		(168,664)
Capital and reserves		(172,370)		(168,664)

**Notes to the financial statements****1 Employees**

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

	2020	2019
	Number	Number
Employees	1	1

Education Destination Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1 Pritchetts Way, Rookley, Ventnor, Isle of Wight, PO38 3LT.

For the year 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 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.

**EDUCATION DESTINATION LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2020***

---

The financial statements were approved by the board of directors and authorised for issue on 30 October 2020 and are signed on its behalf by:

Mrs D L Aske-Harris  
**Director**

Mr J C Carter  
**Director**

**Company Registration Number 09028634**

