

**E S & A LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

E S & A Limited
Balance Sheet
As at 31 August 2020

Registered number: 03417025

	2020	2019
	£	£
Fixed assets	14,013	14,013
Current assets	108	173
Creditors: Amounts Falling Due Within One Year	(29,782)	(29,182)
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NET CURRENT LIABILITIES	(29,674)	(29,009)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(15,661)	(14,996)
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Accruals and deferred income	-	(480)
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NET LIABILITIES	(15,661)	(15,476)
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CAPITAL AND RESERVES	(15,662)	(15,477)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

E S & A Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03417025. The registered office is 1st Floor Flat 76 Parkhill Road, London, NW3 2YT.

E S & A Limited
Balance Sheet (continued)
As at 31 August 2020

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

Mr Grant Mccahon

Director

28/05/2021

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.