

**ESSENTIALNET LIMITED**

**Company number 05424101**

**ABRIDGED REPORT AND FINANCIAL STATEMENTS  
30TH APRIL 2021**



# ESSENTIALNET LIMITED

## BALANCE SHEET AS AT 30TH APRIL 2021

	2021 £	2020 £
<b>FIXED ASSETS</b>		
Tangible assets	4,836	2,749
<b>CURRENT ASSETS</b>		
Trade and sundry debtors	185,556	312,203
Cash in bank and in hand	<u>384,637</u>	<u>369,984</u>
	570,193	682,187
<b>CREDITORS: Amounts falling due within one year</b>	<u>268,931</u>	<u>438,043</u>
<b>NET CURRENT ASSETS</b>	301,262	244,144
	<u>306,098</u>	<u>246,893</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	305,998	246,793
	<u>306,098</u>	<u>246,893</u>

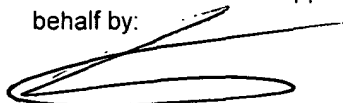
These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ended 30th April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476. The directors acknowledges their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year.

The profit and loss account and the directors' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

The members of the company have consented to the preparation of abridged accounts in accordance with Section 444(2A) of the Companies Act 2006.

These accounts were approved by the Board of Directors on 13th July 2021 and signed on its behalf by:



K Penn - Director