

**E-SPHERE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

V J Hancock & Co. Limited

Chartered Certified Accountants

The Zinc Building
Ventura Park, Broadshires Way
Carterton
Oxfordshire
OX18 1AD

E-Sphere Limited
Balance Sheet
As at 31 October 2017

Registered number: 06392824

	2017	2016
	£	£
Fixed assets	15	7
Current assets	6,647	26,247
Creditors: Amounts Falling Due Within One Year	(5,443)	(24,477)
NET CURRENT ASSETS	1,204	1,770
TOTAL ASSETS LESS CURRENT LIABILITIES	1,219	1,777
Accruals and deferred income	(1,100)	(1,050)
NET ASSETS	119	727
CAPITAL AND RESERVES	119	727

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2016: 1)

2. General Information

E-Sphere Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06392824. The registered office is The Zinc Building, Ventura Park, Broadshires Way, Carterton, Oxfordshire, OX18 1AD.

E-Sphere Limited
Balance Sheet (continued)
As at 31 October 2017

For the year ending 31 October 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Welsh

16 July 2018

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.