

**E-SPHERE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

VJH Accountancy Ltd

Chartered Accountants

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

**E-Sphere Limited**  
**Balance Sheet**  
**As at 31 October 2021**

**Registered number:** 06392824

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	422	581
Current assets	61,020	33,441
Creditors: Amounts Falling Due Within One Year	(46,203 )	(6,336 )
<b>NET CURRENT ASSETS</b>	<b>14,817</b>	<b>27,105</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>15,239</b>	<b>27,686</b>
Creditors: Amounts Falling After More Than One Year	-	(14,375 )
Accruals and deferred income	(975 )	(930 )
<b>NET ASSETS</b>	<b>14,264</b>	<b>12,381</b>
<b>CAPITAL AND RESERVES</b>	<b>14,264</b>	<b>12,381</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 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.

For the year ending 31 October 2021 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 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

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Mr William Welsh

Director

**25 July 2022**

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Mrs Jeanette Welsh

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.