

REGISTERED NUMBER: 06684149 (England and Wales)

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2019
FOR
ESSEX RENT LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2019**

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ESSEX RENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019**

DIRECTORS:

D MCFADZEAN
G C TOLLWORTHY

REGISTERED OFFICE:

75 MAIN ROAD
GIDEA PARK
ROMFORD
RM2 5EL

REGISTERED NUMBER:

06684149 (England and Wales)

ACCOUNTANTS:

JARVIS & CO BUSINESS SERVICES LIMITED
CHARTERED ACCOUNTANTS
75 MAIN ROAD
GIDEA PARK
ROMFORD
RM2 5EL

ESSEX RENT LIMITED (REGISTERED NUMBER: 06684149)

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 AUGUST 2019**

The directors present their report with the financial statements of the company for the year ended 31 August 2019.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 September 2018 to the date of this report.

D MCFADZEAN
G C TOLLWORTHY

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

D MCFADZEAN - Director

15 October 2019

**INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2019**

	Notes	31.8.19 £	31.8.18 £
TURNOVER		<u>-</u>	<u>-</u>
OPERATING PROFIT and PROFIT BEFORE TAXATION		-	-
Tax on profit		<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u>-</u>	<u>-</u>

BALANCE SHEET
31 AUGUST 2019

	Notes	31.8.19 £	31.8.18 £
CREDITORS			
Amounts falling due within one year	3	<u>1,685</u>	<u>1,685</u>
NET CURRENT LIABILITIES		<u>(1,685)</u>	<u>(1,685)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,685)</u>	<u>(1,685)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(1,785)</u>	<u>(1,785)</u>
SHAREHOLDERS' FUNDS		<u>(1,685)</u>	<u>(1,685)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 October 2019 and were signed on its behalf by:

D MCFADZEAN - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

1. STATUTORY INFORMATION

ESSEX RENT LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.19	31.8.18
	£	£
Other creditors	<u>1,685</u>	<u>1,685</u>

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.