

Registered Number 07329206

ESSENTIALS (ACTON) LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current Assets		47,355	49,189
Prepayments and accrued income		152	131
Creditors: amounts falling due within one year		(12,110)	(12,407)
Net current assets (liabilities)		<u>35,397</u>	<u>36,913</u>
Total assets less current liabilities		<u>35,397</u>	<u>36,913</u>
Creditors: amounts falling due after more than one year		(2,891)	(8,628)
Accruals and deferred income		(65)	(86)
Total net assets (liabilities)		<u>32,441</u>	<u>28,199</u>
Capital and reserves		<u>32,441</u>	<u>28,199</u>

- For the year ending 31 July 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 20 March 2018

And signed on their behalf by:

Mr C M Davda, Director

Footnotes:

- Guarantees
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

2017

Mr C M Davda

Balance brought forward - £ (215)

Advances /(credits) to the director - £ 47

Balance o/standing - £ (168)

2016

Mr C M Davda

Balance brought forward - £ (1,905)

Advances /(credits) to the director - £ 1,690

Balance o/standing - £ (215)

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