

Company Registration Number 9270143 (England and Wales)

ESP CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

ESP CONSULTANCY LTD

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Current assets	7,176		22,968	
Creditors: amounts falling due within one year	(7,023)		(17,581)	
Net current assets		153		5,387
Net assets		153		5,387
Capital and reserves		153		5,387

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the year ended 31 October 2018 ESP Consultancy Ltd was owed £9,202 in overdrawn directors loan whilst owing Mr D Patel £906 in unreimbursed expenses. Any S455 Reclaims will be requested after 9 months.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

ESP Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 15 Chandlers Croft, Ibstock, Leicestershire, England, LE67 6PR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 12 March 2019

Mr Dinesh Patel
Director

Company Registration Number 9270143

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.