

**ESSENTIAL MANAGEMENT CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Essential Management Consultants Ltd
Balance Sheet
As at 31 January 2020

Registered number: 09990079

	2020	2019
	£	£
Current assets	99,238	71,497
Creditors: Amounts Falling Due Within One Year	(13,422)	(9,126)
	<hr/>	<hr/>
NET CURRENT ASSETS	85,816	62,371
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	85,816	62,371
	<hr/>	<hr/>
Accruals and deferred income	(840)	(840)
	<hr/>	<hr/>
NET ASSETS	84,976	61,531
	<hr/>	<hr/>
CAPITAL AND RESERVES	84,976	61,531
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Essential Management Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09990079.
The registered office is Grey Oaks Brechfa, Carmarthen, SA32 7RH.

Essential Management Consultants Ltd
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adrian Munday

Director

27/04/2020

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.