

**ESMAKH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ESMAKH LIMITED
UNAUDITED ACCOUNTS
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ESMAKH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Esther Mamotheo Makhaphela
Company Number	10321116 (England and Wales)
Registered Office	17 ALDIN AVENUE NORTH SLOUGH SL1 1RS ENGLAND

ESMAKH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £
Current assets		
Debtors	4	6,132
Cash at bank and in hand		3,069
		9,201
Creditors: amounts falling due within one year	5	(4,598)
		4,603
Net current assets		
Net assets		4,603
Capital and reserves		
Called up share capital		1
Profit and loss account		4,602
		4,603
Shareholders' funds		4,603

For the year ending 31 March 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 September 2021 and were signed on its behalf by

Esther Mamotheo Makhaphela
Director

Company Registration No. 10321116

ESMAKH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

ESMAKH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10321116. The registered office is 17 ALDIN AVENUE NORTH, SLOUGH, SL1 1RS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021
	£
Other debtors	6,132
5 Creditors: amounts falling due within one year	2021
	£
Taxes and social security	4,598

6 Average number of employees

During the year the average number of employees was 1.

