

Company registration number: 03541016

Espere Limited

Unaudited filleted financial statements

30 April 2018

Espere Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Espere Limited

Directors and other information

Directors

Mr K G Smorthit

Secretary

Mrs A G A Smorthit

Company number

03541016

Registered office

4 Greenfield Road
Holmfirth
HD9 2JT

Accountants

Michael Bell & Co
4 Greenfield Road
Holmfirth
West Yorkshire
HD9 2JT

Bankers

Barclays Bank
27 Regent Street
Mayfair Group
PO Box 11345
London W12 8GG

Espere Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Espere Limited

Year ended 30th April 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Espere Limited for the year ended 30th April 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Espere Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Espere Limited and state those matters that we have agreed to state to the board of directors of Espere Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Espere Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Espere Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Espere Limited. You consider that Espere Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Espere Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Michael Bell & Co

Chartered Accountants

4 Greenfield Road

Holmfirth

West Yorkshire

HD9 2JT

28th January 2019

Espere Limited

Statement of financial position

30th April 2018

	2018	2017
	£	£
Fixed assets	1	267
Current assets	218,952	279,661
Creditors: amounts falling due within one year	(131,408)	(66,996)
Net current assets	87,544	212,665
Total assets less current liabilities	87,545	212,932
Accruals and deferred income	(750)	(995)
Net assets	86,795	211,937
Capital and reserves	86,795	211,937
Notes to the financial statements		

Espere Limited

Year ended 30th April 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

For the year ending 30 April 2018 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 January 2009 , and are signed on behalf of the board by:

Mr K G Smorthit

Director

Company registration number: 03541016

The company is a private company limited by shares, registered in England & Wales.

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.