

**ESSEX FINANCE & LEASING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Essex Finance & Leasing Limited
Unaudited Financial Statements
For The Year Ended 31 October 2023

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Essex Finance & Leasing Limited
Statement of Financial Position
As At 31 October 2023

Registered number: 03659586

		2023		2022	
	Notes	£	£	£	£
Creditors: Amounts Falling Due Within One Year	4	(333)		(333)	
NET CURRENT ASSETS (LIABILITIES)			(333)		(333)
TOTAL ASSETS LESS CURRENT LIABILITIES			(333)		(333)
NET LIABILITIES			(333)		(333)
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Income Statement			(433)		(433)
SHAREHOLDERS' FUNDS			(333)		(333)

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

The financial statements were approved by the board of directors on 1 November 2023 and were signed on its behalf by:

Mr A Potipher

Director

The notes on page 2 form part of these financial statements.

Essex Finance & Leasing Limited
Notes to the Financial Statements
For The Year Ended 31 October 2023

1. General Information

Essex Finance & Leasing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03659586 . The registered office is Finance House, 1 Marina Close, Prittlewell, Southend on Sea, Essex, SS2 6RR.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Other creditors	333	333
	<u>333</u>	<u>333</u>

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

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.