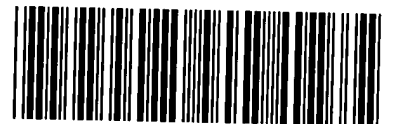


Registered Number 04002916

**Essex Business Support Limited**  
**Unaudited annual report**  
**For the year to 31 August 2020**

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**ESSEX BUSINESS SUPPORT LIMITED**  
**Directors' report for the year to 31 August 2020**

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**Balance sheet as at 31 August 2020**

	Note	31 August 2020 £	31 August 2019 £
<b>Current Assets</b>			
Debtors: amounts falling due within one year.	2	100	100
		100	100
<b>Current Liabilities</b>			
Creditors: amounts falling due within one year	3	(22)	(22)
<b>Net current assets</b>		<b>78</b>	<b>78</b>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account	5	(22)	(22)
		<b>78</b>	<b>78</b>

For the year to 31 August 2020 the Company was entitled to the exemption under Section 480 of the Companies Act 2006 ("the Act") relating to dormant 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 of the Act; and

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 provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Directors on 29 April 2021 and are signed on their behalf by:



**J Oughton**  
**Managing Director**

## **Notes to the financial statements for the year to 31 August 2020**

### **1 Accounting policies**

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom.

#### **Basis of accounting**

The financial statements have been prepared under the historic cost convention. The financial statements are not prepared on a going concern basis, rather on a break up basis, as the Company ceased trading on 31 July 2013.

### **2 Debtors**

	<b>2020</b>	2019
	<b>£</b>	£
Amounts owed by group undertakings	<b>100</b>	100
	<b>100</b>	100

Amounts owed by group undertakings represent the following amount:

	<b>2020</b>	2019
	<b>£</b>	£
<i>Ixion Business Limited</i>	<b>100</b>	100

### **3 Creditors: Amounts falling due within one year**

	<b>2020</b>	2019
	<b>£</b>	£
Other creditors	<b>22</b>	22

## **Notes to the financial statements for the year to 31 August 2020 (continued)**

### **4 Share capital**

	<b>2020</b>	2019
	<b>£</b>	£
<b>Allotted, called up and fully paid</b>		
100 ordinary shares of £1 each	<b>100</b>	100

### **5 Profit and loss account**

	<b>2020</b>	2019
	<b>£</b>	£
1 September 2019 and 31 August 2020	<b>(22)</b>	(22)

### **6 Related party transactions**

The Company is a wholly owned subsidiary of a Company that prepares consolidated financial statements. The Company has taken advantage of the exemption under Financial Reporting Standard No 8 from disclosing related party transactions with group entities.

### **7 Ultimate parent Company and controlling party**

Ixion Social Enterprise Limited is the sole member of the Company. The ultimate parent and controlling party is Shaw Trust Limited (The), a Company registered in the United Kingdom (number 1744121) and the results of the Company are included within the consolidated financial statements of Shaw Trust Limited (The).

Copies of Shaw Trust Limited (The) consolidated financial statements may be obtained from the that Company's registered office.