REVISED

Unaudited Financial Statements for the Year Ended 31 January 2021

<u>for</u>

Esatto Linea Limited



Esatto Linea Limited (Registered number: 04359253)

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Esatto Linea Limited (Registered number: 04359253)

REVISED Balance Sheet

31 January 2021

	31.1.21		31.1.20	1
FIXED ASSETS	£	£ 10	£	£ . 272
CURRENT ASSETS	148,591		189,515	X
CREDITORS Amounts falling due within one year	(17,230)		(31,388)	
NET CURRENT ASSETS		131,361		158,127
TOTAL ASSETS LESS CURRENT LIABILITIES		131,371		158,399
CAPITAL AND RESERVES		131,371		158,399

NOTES TO THE REVISED FINANCIAL STATEMENTS

1. REVISED FINANCIAL STATEMENTS

The financial statements for the year ended 31 January 2021 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

The accounts have been corrected for errors.

2. STATUTORY INFORMATION

Esatto Linea Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

04359253

Registered office:

3 Masons Paddock

Coleby Lincoln LN5 0FH

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2).

Esatto Linea Limited (Registered number: 04359253)

REVISED Balance Sheet - continued

31 January 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17 July 2022 and were signed on its behalf by:

S.M.J. Hannam - Director