

Registration number: 04359253

# Esatto Linea Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2023

Saul Fairholm Limited  
12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

# **Esatto Linea Limited**

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# **Esatto Linea Limited**

## **Company Information**

**Directors** Mr S M Hannam  
Mrs S L Hannam

**Company secretary** Mrs S L Hannam

**Registered office** 3 Masons Paddock  
Coleby  
Lincoln  
Lincolnshire  
LN5 0FH

**Accountants** Saul Fairholm Limited  
12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

**Esatto Linea Limited**  
**(Registration number: 04359253)**  
**Balance Sheet as at 31 January 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	<u>10</u>	<u>10</u>
Current assets	143,675	127,440
Prepayments and accrued income	484	-
Creditors: Amounts falling due within one year	<u>(23,261)</u>	<u>(18,894)</u>
Net current assets	<u>120,898</u>	<u>108,546</u>
Total assets less current liabilities	120,908	108,556
Accruals and deferred income	<u>(1,153)</u>	<u>(1,153)</u>
	<u><u>119,755</u></u>	<u><u>107,403</u></u>
Capital and reserves	<u><u>119,755</u></u>	<u><u>107,403</u></u>

**Esatto Linea Limited**  
**(Registration number: 04359253)**  
**Balance Sheet as at 31 January 2023**

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office and principle place of business is:

3 Masons Paddock

Coleby

Lincoln

Lincolnshire

LN5 0FH

These financial statements were authorised for issue by the Board on 17 August 2023.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 January 2023 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; 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 financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 17 August 2023 and signed on its behalf by:

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Mr S M Hannam

Director

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.