Registration number: 04407944

Efi Esco Finance Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2020

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Company Information

Director Mr MA Ulrich

Registered office Second Floor

150-151 Fleet Street

London EC4A 2DQ

Registered number 04407944

Accountants Gower Accountancy Limited

Chartered Certified Accountants

Second Floor 150-151 Fleet Street

London EC4A 2DQ

(Registration number: 04407944) Balance Sheet as at 30 April 2020

1	Note	2020 £	2019 £
Fixed assets		543,007	574,973
Current assets		23,726	23,726
Prepayments and accrued income		1,600	1,600
Creditors: Amounts falling due within one year		(79,423)	(111,389)
Net current liabilities		(54,097)	(86,063)
Total assets less current liabilities		488,910	488,910
Creditors: Amounts falling due after more than one year		(412,246)	(408,886)
Accruals and deferred income		(960)	(960)
Net assets		75,704	79,064
Capital and reserves			
Called up share capital		2	2
Profit and loss account		75,702	79,062
Capital and reserves		75,704	79,064

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the financial year ending 30 April 2020.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with section 476 of the Companies Act 2006; and
- The director acknowledges his 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 director on 21 January 2021
Mr MA Ulrich
Director

1 General information

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

The address of its registered office is: Second Floor 150-151 Fleet Street London EC4A 2DQ United Kingdom

These financial statements were approved by the director on 21 January 2021.

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 the director) during the year, was 1 (2019 - 1).

150-151 Fleet Street

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