

Efi Esco Finance Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Gower Accountancy Limited
Chartered Certified Accountants
Second Floor
4 - 5 Gough Square
London
EC4A 3DE

Efi Esco Finance Limited

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Efi Esco Finance Limited

Company Information

Director	Mr MA Ulrich
Registered office	Second Floor 4-5 Gough Square London EC4A 3DE
Registered number	04407944
Accountants	Gower Accountancy Limited Chartered Certified Accountants Second Floor 4 - 5 Gough Square London EC4A 3DE

Efi Esco Finance Limited

(Registration number: 04407944)

Balance Sheet as at 30 April 2018

	Note	2018 £	2017 £
Fixed assets		574,973	574,973
Current assets		1,332	42,920
Prepayments and accrued income		720	-
Creditors: Amounts falling due within one year		(101,968)	(126,324)
Net current liabilities		(99,916)	(83,404)
Total assets less current liabilities		475,057	491,569
Creditors: Amounts falling due after more than one year		(418,698)	(432,615)
Accruals and deferred income		(960)	(1,000)
Net assets		55,399	57,954
Capital and reserves			
Called up share capital		2	2
Profit and loss account		55,397	57,952
Capital and reserves		55,399	57,954

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 2018.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 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 2019

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Mr MA Ulrich

Director

Efi Esco Finance Limited

Notes to the Financial Statements for the Year Ended 30 April 2018

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
4-5 Gough Square
London
EC4A 3DE
England

These financial statements were approved by the director on 21 January 2019.

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'.

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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.