

ESPRIT GLOBAL LIMITED

**Company Registration Number:
04949560 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

ESPRIT GLOBAL LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

ESPRIT GLOBAL LIMITED

Company Information

for the Period Ended 31 October 2020

Director:

David Spencer

Joanne Spencer

Registered office:

5
Eardulph Avenue
Chester Le Street
County Durham
DH3 3PR

Company Registration Number:

04949560 (England and Wales)

ESPRIT GLOBAL LIMITED

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

The principal activities of the company is consultancy services.

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020

David Spencer

Joanne Spencer

This report was approved by the board of directors on 27 July 2021

And Signed On Behalf Of The Board By:

Name: Joanne Spencer

Status: Director

ESPRIT GLOBAL LIMITED

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	10,552	0
Depreciation and Writeoffs	(402)	(455)
Other charges	(12,767)	-
Profit or (Loss) for Period	(2,617)	(455)

ESPRIT GLOBAL LIMITED

Balance sheet

As at 31 October 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	998	1,166
Current assets:	25,253	39
Creditors: amounts falling due within one year:	(32,829)	(5,567)
Net current assets (liabilities):	(7,576)	(5,528)
Total assets less current liabilities:	(6,578)	(4,362)
Total net assets (liabilities):	(6,578)	(4,362)
Capital and reserves:	(6,578)	(4,362)

ESPRIT GLOBAL LIMITED

Balance sheet continued

For the year ending 31 October 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 July 2021

And Signed On Behalf Of The Board By:

Name: Joanne Spencer

Status: Director

The notes form part of these financial statements

ESPRIT GLOBAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 0

ESPRIT GLOBAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

2. Off balance sheet disclosure

No

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.