

Registered number
05742350

ESSK DESIGN CONSULTANTS LIMITED

Filleled Accounts

31 March 2022

ESSK DESIGN CONSULTANTS LIMITED**Registered number: 05742350****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	1,744	2,326
Current assets	37,890	35,996
Creditors: amounts falling due within one year	(23,660)	(25,047)
Net current assets	14,230	10,949
Total assets less current liabilities	15,974	13,275
Accruals and deferred income	(450)	(250)
Net assets	15,524	13,025
Capital and reserves		
Called up share capital	1	1
Profit and loss account	15,523	13,024
	15,524	13,025
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 60 Lakeside Drive, Lakeside, Cardiff, CF23 6DG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr K Somaskandarajah

Director

Approved by the board on 28 October 2022

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.