

Registered number
05742350

ESSK DESIGN CONSULTANTS LIMITED

Filleled Accounts

31 March 2023

ESSK DESIGN CONSULTANTS LIMITED**Registered number: 05742350****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	1,308	1,744
Current assets	25,402	37,890
Creditors: amounts falling due within one year	(15,852)	(23,660)
Net current assets	9,550	14,230
Total assets less current liabilities	10,858	15,974
Accruals and deferred income	(450)	(450)
Net assets	10,408	15,524
Capital and reserves		
Called up share capital	1	1
Profit and loss account	10,407	15,523
	10,408	15,524
	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 11 December 2023

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.