

**REGISTERED NUMBER: 06151438 (England and Wales)**

**REVISED**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019**  
**FOR**  
**ESCA CORP LTD**

SATURDAY



\*AC5EIIWYL\*

A14

10/06/2023

#188

COMPANIES HOUSE

**CONTENTS OF THE REVISED FINANCIAL STATEMENTS  
for the Year Ended 31 MARCH 2019**

	<b>Page</b>
<b>Revised Balance Sheet</b>	<b>1</b>

**REVISED BALANCE SHEET**  
**31 MARCH 2019**

	31.3.19		31.3.18
	£	£	£
<b>FIXED ASSETS</b>		30,625	2,467
<b>CURRENT ASSETS</b>	85,591		149,825
<b>CREDITORS</b>			
Amounts falling due within one year	(21,943)		(26,851)
<b>NET CURRENT ASSETS</b>		63,648	122,974
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		94,273	125,441
<b>CAPITAL AND RESERVES</b>		94,273	125,441

**NOTES TO THE REVISED FINANCIAL STATEMENTS**

**1. REVISED FINANCIAL STATEMENTS**

The financial statements for the year ended 31st March 2019 have been revised. These revised financial statements replace the original financial statements, are now the statutory financial statements, and are prepared as they were at the date of the original financial statements and not as at the date of revision thus do not deal with events between those dates.

**2. STATUTORY INFORMATION**

Esca Corp Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06151438

**Registered office:** 3 Shires Walk  
Edenbridge  
Kent  
TN8 6GE

**3. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

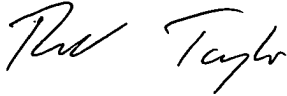
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ESCA CORP LTD (REGISTERED NUMBER: 06151438)**

**REVISED BALANCE SHEET - continued**  
**31 MARCH 2019**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 1 June 2023 and were signed by:

A handwritten signature in black ink, appearing to read 'R L Taylor', is written above the printed name.

R L Taylor - Director