

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017
FOR
ESSEX RENT LIMITED**

AMENDED



ESSEX RENT LIMITED (BY SHARES)

Company No: 06684149 (England & Wales)

Unaudited Financial Accounts for the year ended 31st August 2017

The amended accounts replace the original accounts and are now the statutory accounts. They have been prepared as at the date of the original accounts, and not as at the date of the amendment and accordingly do not deal with events between those dates.

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D. McFadzean (Director)

6th June 2018

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FOR THE YEAR ENDED 31 AUGUST 2017**

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AMENDED

ESSEX RENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017**

DIRECTORS:

D MCFADZEAN
G C TOLLWORTHY

REGISTERED OFFICE:

75 MAIN ROAD
GIDEA PARK
ROMFORD
RM2 5EL

REGISTERED NUMBER:

06684149 (England and Wales)

ACCOUNTANTS:

JARVIS & CO BUSINESS SERVICES LIMITED
CHARTERED ACCOUNTANTS
75 MAIN ROAD
GIDEA PARK
ROMFORD
RM2 5EL

AMENDED

ESSEX RENT LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 AUGUST 2017**

The directors present their report with the financial statements of the company for the year ended 31 August 2017.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 September 2016 to the date of this report.

D MCFADZEAN
G C TOLLWORTHY

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


D MCFADZEAN - Director

18 April 2018

AMENDED

ESSEX RENT LIMITED

**INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2017**

	Notes	31.8.17 £	31.8.16 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT BEFORE TAXATION		-	-
Tax on profit		-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

AMENDED

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2017

	Notes	31.8.17 £	31.8.16 £
CREDITORS			
Amounts falling due within one year	3	<u>1,685</u>	<u>1,685</u>
NET CURRENT LIABILITIES		<u>(1,685)</u>	<u>(1,685)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,685)</u>	<u>(1,685)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(1,785)</u>	<u>(1,785)</u>
SHAREHOLDERS' FUNDS		<u>(1,685)</u>	<u>(1,685)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 April 2018 and were signed on its behalf by:


D MCFADZEAN - Director

ESSEX RENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

1. STATUTORY INFORMATION

ESSEX RENT LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors

31.8.17	31.8.16
£	£
<u>1,685</u>	<u>1,685</u>

AMENDED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ESSEX RENT LIMITED**

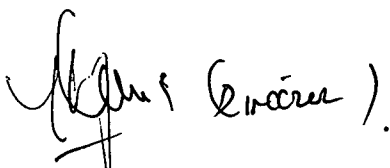
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ESSEX RENT LIMITED for the year ended 31 August 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of ESSEX RENT LIMITED, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of ESSEX RENT LIMITED and state those matters that we have agreed to state to the Board of Directors of ESSEX RENT LIMITED, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ESSEX RENT LIMITED and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that ESSEX RENT LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ESSEX RENT LIMITED. You consider that ESSEX RENT LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ESSEX RENT LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



JARVIS & CO BUSINESS SERVICES LIMITED
CHARTERED ACCOUNTANTS
75 MAIN ROAD
GIDEA PARK
ROMFORD
RM2 5EL

18 April 2018

ESSEX RENT LIMITED

**DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2017**

	31.8.17		31.8.16	
	£	£	£	£
Income		-		-
NET PROFIT		-		-

AMENDED