

Company Registration Number 08074012 (England and Wales)

ESHACK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

ESHACK LIMITED

COMPANY INFORMATION

Directors	J Holden Mrs E M Holden
Company number	08074012
Registered office	37 Great Pulteney Street Bath BA2 4DA
Accountants	Pearson May 37 Great Pulteney Street Bath BA2 4DA
Bankers	Barclays Bank plc Blackwood Leicestershire LE87 2BB
Solicitors	Stone King LLP 13 Queen Square Bath BA1 2HJ

ESHACK LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

ESHACK LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020	2019
	£	£
Fixed assets	23,780	45,916
Current assets	97,101	66,263
Prepayments and accrued income	512	1,460
Creditors: amounts falling due within one year	(30,032)	(101,234)
Net current assets/(liabilities)	67,581	(33,511)
Total assets less current liabilities	91,361	12,405
Creditors: amounts falling due after more than one year	(81,417)	(2,953)
Accruals and deferred income	(4,942)	(4,450)
Net assets	5,002	5,002
Capital and reserves	5,002	5,002

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	5	5

Eshack Limited is a private company limited by shares incorporated in England and Wales. The registered office is 37 Great Pulteney Street, Bath, BA2 4DA.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ESHACK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The financial statements were approved by the board of directors and authorised for issue on 2 February 2021 and are signed on its behalf by:

J Holden
Director

Mrs E M Holden
Director

Company Registration Number 08074012

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.