

Registered number
08159599

E Sales Pro Limited

Filleted Accounts

31 July 2022

E Sales Pro Limited**Registered number:****08159599****Balance Sheet****as at 31 July 2022**

	2022	2021
	£	£
Fixed assets	12,459	16,197
Current assets	355,562	335,171
Creditors: amounts falling due within one year	(179,007)	(143,612)
Net current assets	176,555	191,559
Total assets less current liabilities	189,014	207,756
Creditors: amounts falling due after more than one year	(121,954)	(150,000)
Net assets	67,060	57,756
 Capital and reserves	 67,060	 57,756
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Dodgewell Close, Blackwell, Alfreton, England, DE55 5BH.

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

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

The directors acknowledge their 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.

P Dixon

Director

Approved by the board on 25 April 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.