

Esperanza Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 October 2018 to 29 February 2020

Vectis Accountants Ltd
3 Marsh Court Farm
Romsey Road
Stockbridge
Hampshire
SO20 6DF

Esperanza Consulting Ltd

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Esperanza Consulting Ltd

Company Information

Director	Mr Daniel O'Mara
Registered office	42 Charlton Road Southampton Hampshire SO15 5FN
Accountants	Vectis Accountants Ltd 3 Marsh Court Farm Romsey Road Stockbridge Hampshire SO20 6DF

Esperanza Consulting Ltd
(Registration number: 9200099)
Balance Sheet as at 29 February 2020

	2020 £	2018 £
Current assets	10,576	7,408
Creditors: Amounts falling due within one year	(5,885)	(5,487)
	<u>4,691</u>	<u>1,921</u>
Capital and reserves	<u>4,691</u>	<u>1,921</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
42 Charlton Road
Southampton
Hampshire
SO15 5FN
United Kingdom

These financial statements were authorised for issue by the director on 24 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 March 2020

Esperanza Consulting Ltd
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Balance Sheet as at 29 February 2020

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Mr Daniel O'Mara
Director

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