## REGISTERED NUMBER: 09356378 (England and Wales)

## UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018 **FOR**

**ESW LEGAL LIMITED** 

**ESW Chartered Accountants** 162-164 High Street Rayleigh Essex **SS6 7BS** 



15/12/2018

**COMPANIES HOUSE** 

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#### **ESW LEGAL LIMITED (REGISTERED NUMBER: 09356378)**

### BALANCE SHEET 31ST MARCH 2018

	2018 £	2017 £
FIXED ASSETS	14,839	13,527
CURRENT ASSETS	30,369	41,743
CREDITORS Amounts falling due within one year	(46,386)	(37,385)
NET CURRENT (LIABILITIES)/ASSETS	(16,017)	4,358
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,178)	17,885
CREDITORS Amounts falling due after more than one year	(226,000)	(150,000)
NET LIABILITIES	(227,178) =====	(132,115)
CAPITAL AND RESERVES	(227,178) =	(132,115) =====

### NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

ESW Legal Limited 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:

09356378

Registered office:

172 High Street

Rayleigh Essex SS6 7BS

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

## **ESW LEGAL LIMITED (REGISTERED NUMBER: 09356378)**

# BALANCE SHEET - continued 31ST MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 13th December 2018 and were signed on its behalf by:

ell - Director

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