

**ESS HIRE (2016) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

ESS HIRE (2016) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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ESS HIRE (2016) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Directors	A Smith A Keel
Company Number	10249171 (England and Wales)
Registered Office	7 Paynes Park Hitchin Hertfordshire SG5 1EH United Kingdom
Accountants	MRO Accounts Limited 5 Coal Mews Broughton Aylesbury Buckinghamshire HP22 7BL

ESS HIRE (2016) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Fixed assets	254,543	210,784
Current assets	42,636	34,463
Creditors: amounts falling due within one year	(259,526)	(240,691)
Net current liabilities	(216,890)	(206,228)
Total assets less current liabilities	37,653	4,556
Creditors: amounts falling due after more than one year	(27,824)	-
Net assets	9,829	4,556
Capital and reserves	9,829	4,556

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2018: 4).

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 3 February 2020

A Smith
Director

Company Registration No. 10249171

