

**ESS HIRE (2016) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

**ESS HIRE (2016) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**ESS HIRE (2016) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	A Smith
<b>Company Number</b>	10249171 (England and Wales)
<b>Registered Office</b>	7 Paynes Park Hitchin Hertfordshire SG5 1EH United Kingdom
<b>Accountants</b>	Small Biz Accounting Limited Corner View 5 Coal Mews, Broughton Aylesbury Buckinghamshire HP22 7BL

**ESS HIRE (2016) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	108,500	136,972
Current assets	61,161	22,929
Creditors: amounts falling due within one year	(288,618)	(271,842)
<b>Net current liabilities</b>	<b>(227,457)</b>	<b>(248,913)</b>
<b>Total assets less current liabilities</b>	<b>(118,957)</b>	<b>(111,941)</b>
Creditors: amounts falling due after more than one year	(34,163)	(38,772)
Accruals and deferred income	(519)	-
<b>Net liabilities</b>	<b>(153,639)</b>	<b>(150,713)</b>
<b>Capital and reserves</b>	<b>(153,639)</b>	<b>(150,713)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ESS Hire (2016) Limited is a private company, limited by shares, registered in England and Wales, registration number 10249171. The registered office is 7 Paynes Park, Hitchin, Hertfordshire, SG5 1EH, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 4).

For the year ending 30 June 2022 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 director acknowledges his 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 26 March 2023

A Smith  
Director

Company Registration No. 10249171

