

ESS HIRE (2016) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

ESS HIRE (2016) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ESS HIRE (2016) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	A Smith
Company Number	10249171 (England and Wales)
Registered Office	7 Paynes Park Hitchin Hertfordshire SG5 1EH United Kingdom
Accountants	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 2020

	2020	2019
	£	£
Fixed assets	194,687	254,543
Current assets	47,254	42,636
Creditors: amounts falling due within one year	(264,908)	(259,526)
Net current liabilities	(217,654)	(216,890)
Total assets less current liabilities	(22,967)	37,653
Creditors: amounts falling due after more than one year	(53,018)	(27,824)
(Net liabilities)/net assets	(75,985)	9,829
Capital and reserves	(75,985)	9,829

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 4 (2019: 4).

For the year ending 30 June 2020 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 10 May 2021

A Smith
Director

Company Registration No. 10249171

