

ESSEX COUNSELLING SERVICES LTD

**Company Registration Number:
11740095 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 24 December 2018

End date: 31 December 2019

ESSEX COUNSELLING SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ESSEX COUNSELLING SERVICES LTD

Company Information

for the Period Ended 31 December 2019

Registered office:

Apt 25978
Chynowetn House
Trevisson Park
Truro
GBR
TR4 8UN

Company Registration Number:

11740095 (England and Wales)

ESSEX COUNSELLING SERVICES LTD

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>
Called up share capital not paid:	0
FixedAssets:	3,500
Current assets:	0
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	3,500
Total net assets (liabilities):	<u>3,500</u>
Capital and reserves:	<u>3,500</u>

ESSEX COUNSELLING SERVICES LTD

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 January 2020

And Signed On Behalf Of The Board By:

Name: SEKINAT ADIMA

Status: Director

The notes form part of these financial statements

ESSEX COUNSELLING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.