

**E&S DIRECT LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

E&S DIRECT LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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**E&S DIRECT LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020**

| | |
|--------------------------|--|
| Directors | Dr Ewa Wolska Sebastian Obertowski |
| Company Number | 7542914 (England and Wales) |
| Registered Office | 60 PENNY CRESS ROAD MINSTER ON SEA SHEERNESS KENT ME12 3AQ |
| Accountants | Lidertax Sunnyhill House 3-7 Sunnyhill House London SW16 2UG |

E&S DIRECT LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

| | 2020 | 2019 |
|--|---------------|---------------|
| | £ | £ |
| Fixed assets | 24,544 | 26,282 |
| Current assets | 56,703 | 69,733 |
| Creditors: amounts falling due within one year | (19,799) | (23,810) |
| Net current assets | 36,904 | 45,923 |
| Total assets less current liabilities | 61,448 | 72,205 |
| Net assets | 61,448 | 72,205 |
| Capital and reserves | 61,448 | 72,205 |

NOTES TO THE ACCOUNTS

1 Statutory information

E&S Direct Ltd. is a private company, limited by shares, registered in England and Wales, registration number 7542914. The registered office is 60 PENNY CRESS ROAD, MINSTER ON SEA, SHEERNESS, KENT, ME12 3AQ.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 29 February 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 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 5 November 2020

Sebastian Obertowski
Director

Company Registration No. 7542914

