## E&S DIRECT LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2017

2017 £ 6,927 Fixed assets Current assets 27,709 (22, 184)Creditors: amounts falling due within one year 5,525 **Net current assets** 12,452 Total assets less current liabilities **Net assets** 12,452 12,452 Capital and reserves

## **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.

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## 2 Average number of employees

During the year the average number of employees was 2.

For the year ending 28 February 2017 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.

Approved by the board on 31 October 2020

Sebastian Obertowski Director

Company Registration No. 7542914

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