

**E&S DIRECT LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

**E&S DIRECT LTD.**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**

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**E&S DIRECT LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

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

**E&S DIRECT LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,964	24,544
Current assets	102,679	56,703
Creditors: amounts falling due within one year	(28,973)	(19,799)
<b>Net current assets</b>	<b>73,706</b>	<b>36,904</b>
<b>Total assets less current liabilities</b>	<b>76,670</b>	<b>61,448</b>
Accruals and deferred income	(240)	-
<b>Net assets</b>	<b>76,430</b>	<b>61,448</b>
<b>Capital and reserves</b>	<b>76,430</b>	<b>61,448</b>

**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 (2020: 2).

For the year ending 28 February 2021 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 22 October 2021

Dr Ewa Wolska  
Director

Company Registration No. 7542914

