

# E S E Groundcare Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2018

# PRO



ProEdge Associates Limited  
Unit 1H Grovemere House  
Lancaster Way Business Park  
Ely  
Cambridgeshire  
CB6 3NW

# **E S E Groundcare Limited**

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# **E S E Groundcare Limited**

## **Company Information**

<b>Directors</b>	Mr Simon Andrew Bailey Mrs Amanda Bailey
<b>Registered office</b>	Unit 1H Grovemere House Lancaster Way Business Park Ely Cambridgeshire CB6 3NW
<b>Accountants</b>	ProEdge Associates Limited Unit 1H Grovemere House Lancaster Way Business Park Ely Cambridgeshire CB6 3NW

# E S E Groundcare Limited

(Registration number: 07663667)

## Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	40,635	22,154
Current assets	126,386	88,349
Creditors: Amounts falling due within one year	(77,589)	(27,901)
Net current assets	48,797	60,448
Total assets less current liabilities	89,432	82,602
Creditors: Amounts falling due after more than one year	(19,862)	(18,825)
Accruals and deferred income	(985)	(750)
	68,585	63,027
Capital and reserves	68,585	63,027

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 1H Grovemere House  
Lancaster Way Business Park  
Ely  
Cambridgeshire  
CB6 3NW

The principal place of business is:

10 New Road  
Littleport  
Ely  
Cambridgeshire  
CB6 1PX  
England

These financial statements were authorised for issue by the Board on 16 August 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

#### Average number of employees

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**E S E Groundcare Limited**

**(Registration number: 07663667)**

**Balance Sheet as at 30 June 2018**

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 August 2018 and signed on its behalf by:

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Mr Simon Andrew Bailey  
Director

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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.