

Registered Number 07699089

ESSENTIAL BUSINESS SOLUTIONS LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|--|--------------|--------------|----------------|
| | | £ | £ |
| Fixed Assets | | 4,288 | 4,677 |
| Current Assets | | 6,192 | 2,776 |
| Creditors: amounts falling due within one year | | (3,515) | (7,323) |
| Net current assets (liabilities) | | <u>2,677</u> | <u>(4,547)</u> |
| Total assets less current liabilities | | <u>6,965</u> | <u>130</u> |
| Creditors: amounts falling due after more than one year | | (3,392) | - |
| Total net assets (liabilities) | | <u>3,573</u> | <u>130</u> |
| Capital and reserves | | | |
| Called up share capital | 1 | 100 | 100 |
| Profit and loss account | | 3,473 | 30 |
| Shareholders' funds | | <u>3,573</u> | <u>130</u> |

- For the year ending 31 July 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2017

And signed on their behalf by:

JL West, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

| | <i>2016</i> | <i>2015</i> |
|--------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 100 Ordinary shares of £1 each | 100 | 100 |

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