

**ESPA SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

ESPA SOLUTIONS LTD
UNAUDITED ACCOUNTS
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ESPA SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Tomas Ksivickis
Company Number	08773162 (England and Wales)
Registered Office	59 DEVONS ROAD LONDON E3 3DW ENGLAND
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

ESPA SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		14	50
Creditors: amounts falling due within one year	4	10,152	50
Net current assets		10,166	100
Net assets		10,166	100
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		10,066	-
Shareholders' funds		10,166	100

For the year ending 31 March 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 December 2017.

Tomas Ksivickis
Director

Company Registration No. 08773162

ESPA SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

ESPA SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 08773162. The registered office is 59 DEVONS ROAD, LONDON, E3 3DW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	3,767	-
Loans from directors	(7,684)	(50)
Accruals	(6,235)	-
	<u>(10,152)</u>	<u>(50)</u>

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 2 (2016: 2).

