

**ESSENCE ELECTRICAL SERVICES LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

Essence Electrical Services Ltd.
Statement of Financial Position
For The Year Ended 31 January 2018

Registered number: 09379198

	2018	2017
	£	£
Current assets	34,329	27,083
Creditors: Amounts Falling Due Within One Year	(6,117)	(9,014)
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NET CURRENT ASSETS	28,212	18,069
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TOTAL ASSETS LESS CURRENT LIABILITIES	28,212	18,069
Accruals and deferred income	(1,200)	(1,500)
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NET ASSETS	27,012	16,569
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CAPITAL AND RESERVES	27,012	16,569
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Essence Electrical Services Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 09379198. The registered office is 523 Rednal Road, Kings Norton, Birmingham, B38 8JB.

Essence Electrical Services Ltd.
Statement of Financial Position (continued)
For The Year Ended 31 January 2018

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Gaye

16/08/2018

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.