

**ESSEX SEALANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Pure Balance Accounting Ltd

27 Kneesworth Street
Royston
Hertfordshire
SG8 5AB

Essex Sealants Ltd
Balance Sheet
As at 31 October 2020

Registered number: 09843583

	2020	2019
	£	£
Fixed assets	12,300	3,164
Current assets	98,125	50,083
Prepayments and accrued income	25,518	24,428
Creditors: Amounts Falling Due Within One Year	(64,084)	(30,957)
NET CURRENT ASSETS	59,559	43,554
TOTAL ASSETS LESS CURRENT LIABILITIES	71,859	46,718
Creditors: Amounts Falling After More Than One Year	(50,000)	(1,011)
Provisions for liabilities	(2,337)	(601)
Accruals and deferred income	(1,250)	(1,000)
NET ASSETS	18,272	44,106
CAPITAL AND RESERVES	18,272	44,106

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Essex Sealants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09843583 . The registered office is 27 Kneesworth Street, Royston, Hertfordshire, SG8 5AB.

Essex Sealants Ltd
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Claire Waidson

Director

26/03/2021

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.