

**Company registration number: 11036533**

**Esem Express Ltd**

**Unaudited filleted financial statements**

**31 October 2021**

# **Esem Express Ltd**

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## **Esem Express Ltd**

### **Directors and other information**

<b>Director</b>	Mr Halil Ibrahim Tanak
<b>Company number</b>	11036533
<b>Registered office</b>	187 High Road Leyton London E15 2BY
<b>Accountants</b>	Benchmark Accounting Services Ltd 187 High Road Leyton London E15 2BY

**Esem Express Ltd**

**Report to the director on the preparation of the  
unaudited statutory financial statements of Esem Express Ltd**

**Year ended 31 October 2021**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 October 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Benchmark Accounting Services Ltd

187 High Road Leyton

London

E15 2BY

27 July 2022

## Esem Express Ltd

### Statement of financial position

31 October 2021

	<b>2021</b>	2020
	<b>£</b>	£
Current assets	8,358	36,449
Creditors: amounts falling due within one year	( 117,249)	( 99,593)
<b>Net current liabilities</b>	<b>( 108,891)</b>	<b>( 63,144)</b>
<b>Total assets less current liabilities</b>	<b>( 108,891)</b>	<b>( 63,144)</b>
Creditors: amounts falling due after more than one year	( 46,667)	( 50,000)
Accruals and deferred income	( 2,460)	( 2,460)
<b>Net liabilities</b>	<b>( 158,018)</b>	<b>( 115,604)</b>
<b>Capital and reserves</b>	<b>( 158,018)</b>	<b>( 115,604)</b>
<b>Notes to the financial statements</b>		

## **Esem Express Ltd**

**Year ended 31 October 2021**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 9 (2020: 10 ).

For the year ending 31 October 2021 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 July 2022 , and are signed on behalf of the board by:

**Mr Halil Ibrahim Tanak**

Director

Company registration number: 11036533

The company is a private company limited by shares, registered in England & Wales.

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.