

ESSENTIAL SERVICES NETWORK LTD

**Company Registration Number:
11599492 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 02 October 2018

End date: 31 October 2019

ESSENTIAL SERVICES NETWORK LTD

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ESSENTIAL SERVICES NETWORK LTD

Company Information

for the Period Ended 31 October 2019

Registered office:

36
Rosedale Close
Crawley
GBR
RH11 8NQ

Company Registration Number:

11599492 (England and Wales)

ESSENTIAL SERVICES NETWORK LTD

Profit and Loss Account

for the Period Ended 31 October 2019

	<i>13 months to 31 Oct 2019 £</i>
Turnover	11,219
Other Income	0
Cost of Materials	(551)
Staff Costs	(0)
Depreciation and Writeoffs	(204)
Other charges	(6,711)
Tax on Profit	(558)
Profit or (Loss) for Period	3,195

ESSENTIAL SERVICES NETWORK LTD

Balance sheet

As at 31 October 2019

	<i>13 months to 31 Oct 2019</i>
	<i>£</i>
FixedAssets:	934
Current assets:	129
Creditors: amounts falling due within one year:	(1,056)
Net current assets (liabilities):	<u>(927)</u>
Total assets less current liabilities:	<u>7</u>
Total net assets (liabilities):	<u>7</u>
Capital and reserves:	<u>7</u>

ESSENTIAL SERVICES NETWORK LTD

Balance sheet continued

For the year ending 31 October 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 July 2020

And Signed On Behalf Of The Board By:

Name: Anil Limbachiya

Status: Director

The notes form part of these financial statements

ESSENTIAL SERVICES NETWORK LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 1

ESSENTIAL SERVICES NETWORK LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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