

**REGISTERED NUMBER: 06684149 (England and Wales)**

**REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018  
FOR  
ESSEX RENT LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2018**

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**ESSEX RENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2018**

**DIRECTORS:**

D MCFADZEAN  
G C TOLLWORTHY

**REGISTERED OFFICE:**

75 MAIN ROAD  
GIDEA PARK  
ROMFORD  
RM2 5EL

**REGISTERED NUMBER:**

06684149 (England and Wales)

**ACCOUNTANTS:**

JARVIS & CO BUSINESS SERVICES LIMITED  
CHARTERED ACCOUNTANTS  
75 MAIN ROAD  
GIDEA PARK  
ROMFORD  
RM2 5EL

**ESSEX RENT LIMITED (REGISTERED NUMBER: 06684149)**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31 AUGUST 2018**

The directors present their report with the financial statements of the company for the year ended 31 August 2018.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 September 2017 to the date of this report.

D MCFADZEAN  
G C TOLLWORTHY

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

D MCFADZEAN - Director

2 January 2019

**INCOME STATEMENT  
FOR THE YEAR ENDED 31 AUGUST 2018**

	Notes	31.8.18 £	31.8.17 £
<b>TURNOVER</b>		<u>-</u>	<u>-</u>
<b>OPERATING PROFIT and PROFIT BEFORE TAXATION</b>		-	-
Tax on profit		<u>-</u>	<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<u>-</u>	<u>-</u>

**BALANCE SHEET**  
**31 AUGUST 2018**

	Notes	31.8.18 £	31.8.17 £
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>1,685</u>	<u>1,685</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,685)</u>	<u>(1,685)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,685)</u>	<u>(1,685)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>(1,785)</u>	<u>(1,785)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,685)</u>	<u>(1,685)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 January 2019 and were signed on its behalf by:

D MCFADZEAN - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2018**

**1. STATUTORY INFORMATION**

ESSEX RENT LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.18	31.8.17
	£	£
Other creditors	<u>1,685</u>	<u>1,685</u>

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.