

Company registration number: **10197928**

ESN Products Ltd
Unaudited Filleted Financial Statements for the
year ended
31 May 2020

ESN Products Ltd

Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Fixed assets	7,868	10,136
Current assets	131,876	102,206
Creditors: amounts falling due within one year	(34,225)	(24,918)
Net current assets	97,651	77,288
Total assets less current liabilities	105,519	87,424
Provisions for liabilities	(450)	(465)
Accruals and deferred income	9,901	(1,200)
Net assets	114,970	85,759
Capital and reserves	114,970	85,759

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 9 Summit Business Park, Langer Road, Felixstowe, Suffolk, IP11 2JB, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2019: 3.00).

For the year ending 31 May 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 25 February 2021, and are signed on behalf of the board by:

Mr John Edward Vartan

Director

Company registration number: 10197928

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.