

**ESJE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

ESJE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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ESJE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Olusanya Jenkins-Johnston
Company Number	10703501 (England and Wales)
Registered Office	8 Venture Court Canal Road GRAVESEND Kent DA12 2AT United Kingdom
Accountants	TLC Accounting Ltd 53 Tupwood Lane Caterham Surrey CR3 6DB

ESJE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	87	198
Current assets	18,215	34,776
Creditors: amounts falling due within one year	(10,267)	(22,419)
Net current assets	7,948	12,357
Total assets less current liabilities	8,035	12,555
Creditors: amounts falling due after more than one year	(17,515)	(20,000)
Net liabilities	(9,480)	(7,445)
Capital and reserves	(9,480)	(7,445)

NOTES TO THE ACCOUNTS

1 Statutory information

ESJE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10703501. The registered office is 8 Venture Court, Canal Road, GRAVESEND, Kent, DA12 2AT, United Kingdom.

2 Director's advances, credit and guarantees

The following advances and credits to a director subsisted during the year ended 30 April 2022:

Ms O Jenkins-Johnston

Balance outstanding at start of year 01/05/2021 : £27,517.97

Amounts advanced: £0

Amounts repaid -£10,152.71

Balance outstanding at end of year 30/04/2022: £17,365.26

3 Guarantees and other financial commitments

The company has undertaken a long-term financial commitment. Secured Bank loans of £20,000, included in creditors: amounts falling due after more than one year.

£17,515.35 remains payable as at 30/04/2022

4 Average number of employees

During the year the average number of employees was 1 (2021: 1).

ESJE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022 (CONTINUED)

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 August 2022

Olusanya Jenkins-Johnston
Director

Company Registration No. 10703501

