

ESE&EDIRIN LIMITED

**Company Registration Number:
09047034 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

ESE&EDIRIN LIMITED

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for the Period Ended 31 May 2023

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ESE&EDIRIN LIMITED

Company Information

for the Period Ended 31 May 2023

Director:

Ms Lydia Erhire

Registered office:

74 Swiftsden Way
Bromley
BR1 4NT

Company Registration Number:

09047034 (England and Wales)

ESE&EDIRIN LIMITED

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023

Ms Lydia Erhire

This report was approved by the board of directors on 27 February 2024

And Signed On Behalf Of The Board By:

Name: Ms Lydia Erhire

Status: Director

ESE&EDIRIN LIMITED

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	10,574	17,191
Cost of Materials	(1,885)	(3,016)
Staff Costs	(4,000)	(6,000)
Depreciation and Writeoffs	(767)	(1,380)
Other charges	(5,176)	(6,963)
Profit or (Loss) for Period	(1,254)	(168)

ESE&EDIRIN LIMITED

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	767
Current assets:	14,637	17,528
Creditors: amounts falling due within one year:	(404)	(516)
Net current assets (liabilities):	14,233	17,012
Total assets less current liabilities:	14,233	17,779
Creditors: amounts falling due after more than one year:	(7,708)	(10,000)
Total net assets (liabilities):	6,525	7,779
Capital and reserves:	6,525	7,779

ESE&EDIRIN LIMITED

Balance sheet continued

For the year ending 31 May 2023 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 27 February 2024

And Signed On Behalf Of The Board By:

Name: Ms Lydia Erhire

Status: Director

The notes form part of these financial statements

ESE&EDIRIN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 1

ESE&EDIRIN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.