

Registered Number 06711936

ESUP LTD

Micro-entity Accounts

29 September 2018

Micro-entity Balance Sheet as at 29 September 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		4,330	5,094
Current Assets		172,519	183,482
Creditors: amounts falling due within one year		(126,374)	(138,236)
Net current assets (liabilities)		<u>46,145</u>	<u>45,246</u>
Total assets less current liabilities		<u>50,475</u>	<u>50,340</u>
Creditors: amounts falling due after more than one year		(1,446)	(1,446)
Total net assets (liabilities)		<u>49,029</u>	<u>48,894</u>
Capital and reserves		<u>49,029</u>	<u>48,894</u>

- For the year ending 29 September 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 August 2019

And signed on their behalf by:
Darren Simon Casey, Director